



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Special Meeting Agenda
Tuesday, May 29, 2018 @ 4:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

George A. Nava, Mayor
Donald L. Wharton, Mayor Pro-Tempore
Norma Kastner-Jauregui, Council Member
Luke Hamby, Council Member
Sam Couchman, Council Member

Alma Benavides, City Clerk
Ruby D. Walla, City Treasurer
William S. Smerdon, City Attorney
Rosanna Bayon Moore, City Manager/
Executive Director

CALL TO ORDER

ROLL CALL

INVOCATION Richard Rodriguez, House of Bread Ministries

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

2. PUBLIC APPEARANCES/COMMENTS (Not to exceed 4 minutes) this is the time for the public to address the Council **on any item not appearing on the agenda** that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. **Please direct your questions and comments to the City Council.**

3. CONSENT AGENDA Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

- a. Approve Accounts Payable: May 4, 2018 **Pgs 5-19**
May 10, 2018 **Pgs 20-30**
- b. Approve City Council Minutes: March 20, 2018 **Pgs 31-36**
- c. Approve Loan No. 10897-446 in the Amount of \$96,162, Funded by the City of Brawley's 15-HOME-10897 Owner-Occupied Housing Rehabilitation Program. **Pgs 37-38**
- d. Approve Contract Change Order No. 1 to Contract No. 2018-01 Hinojosa Park ADA Improvement Project in the Amount of \$18,996.89, Funded by 13-CDBG-8954. **Pgs 39-43**
- e. Adopt Resolution No. 2018-___: Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2017/2018 City of Brawley Budget in the Amount of \$10,200 and Programming the Use of Highway Relinquishment Funds for Professional Services to Accomplish the Pavement Rehabilitation Evaluation of 8th Street (Old State Route 111). **Pgs 44-45**

4. REGULAR BUSINESS

- a. Discussion and Potential Action to Adopt Resolution No. 2018-___: Resolution of the City of Brawley, California Amending the Fiscal Year 2017/2018 City of Brawley Budget for the Parks and Recreation Department in the Amount of \$126,301, Programming the Use of Parks Facilities Development Impact Fees and Authorizing Purchase of Upgraded Park Bleachers from Kay Park Recreation in the Amount of \$126,301. **Pgs 46-51**

- b. Discussion and Potential Action to Adopt Resolution No. 2018-___: Resolution of the City Council of the City of Brawley, CA Amending the Fiscal Year 2017/2018 City of Brawley Budget for the Fire Department in the Total Amount of \$118,411.62 to Reflect State of California Reimbursements. **Pgs 52-55**
- c. Discussion and Staff Direction re: City Treasurer Appointment Process.

5. DEPARTMENTAL REPORTS

- a. Lions Center Pool Overview & Assessment, Summer 2018 Splash Pad Plan and Summer 2018 Activities in the City of Brawley, Prepared by Marjo Mello, Library Director and Interim Parks & Recreation Director. **Pgs 56-64**

6. INFORMATIONAL REPORTS

- a. Record of Building Permits for April 2018 in the City of Brawley, Prepared by Oscar Escalante, Interim Building Official. **Pgs 65-66**

7. CITY TREASURER REPORT

8. CITY COUNCIL MEMBER REPORTS

9. CITY MANAGER REPORT

- a. FY 2018/19 Budget Follow Up and Potential Continuing Resolution
- b. Potential Acceleration of Animal Control Officer Vehicle Replacement

10. CITY ATTORNEY REPORT

11. CITY CLERK REPORT

12. CLOSED SESSION

POTENTIAL LITIGATION (C.G.C. Section §54956.9)

- a. Conference with Legal Counsel - One (1) Case

ADJOURNMENT Regular Meeting, **Tuesday, June 5, 2018 @ 6:00 PM**, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

Alma Benavides, City Clerk

Check Register Report

Date: 05/04/2018

Time: 1:15 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
50062	04/30/2018	Printed	B897	BOARD OF EQUALIZATION	1st Qtr 2018 Sales Tax Return	467.00
50063	05/04/2018	Printed	A438	KHAIRUN ADMANI	Refund Ovrpmnt 1135 CADS	29.64
50064	05/04/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	351.33
50065	05/04/2018	Printed	A785	AT&T	Telephone Services 4/19-5/18	458.44
50066	05/04/2018	Printed	A901	AT&T-CALNET 3	Telephone Services 3/20-4/19	3,041.22
50067	05/04/2018	Printed	A592	AUTO ZONE, INC. #2804	Ring Terminals, Lighting Cable	21.42
50068	05/04/2018	Printed	B093	JOSEPH BELTRAN	BB Referee 4/20/18	50.00
50069	05/04/2018	Printed	B897	BOARD OF EQUALIZATION	1st Qtr 2017 Sales Tax Return	9,417.00
50070	05/04/2018	Printed	C489	CALIFORNIA PARK & RECREATION	Field Maintenance Book	40.00
50071	05/04/2018	Printed	C0513	CANCER RESOURCE CENTER	Casino Night Gala/N. Jauregui	150.00
50072	05/04/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease, Usage F.D.#2	94.46
50073	05/04/2018	Printed	C1095	RIANNA CARRILLO	BB Scorekeeper 4/20/18	32.00
50074	05/04/2018	Printed	C093	CIT	City Hall Phone System	150.54
50075	05/04/2018	Printed	C2188	CLINICAL LABORATORY OF	Various Testing	520.00
50076	05/04/2018	Printed	C2833	CORE & MAIN LP	Angle Meter Valve, Curb Stop	2,492.54
50077	05/04/2018	Printed	D575	D & H BODY SHOP INC.	Wheel Alignment #907 PD	125.00
50078	05/04/2018	Printed	D402	DAPPER TIRE CO., INC.	Tires #209 Streets	1,054.65
50079	05/04/2018	Printed	D291	DDP ELECTRIC, INC	Troubleshoot Cooling Fans	1,867.00
50080	05/04/2018	Printed	D103	DELTA DENTAL	Dental Insurance - May 2018	8,157.90
50081	05/04/2018	Printed	D178	DIRECTV, LLC	Acct# 007659085 4/15-5/14/18	178.78
50082	05/04/2018	Printed	D066	CERGIO DURAN	Softball Umpire 4/24/18	46.00
50083	05/04/2018	Printed	E145	ELMS EQUIPMENT	Weed Eater Head, Line	128.81
50084	05/04/2018	Printed	E398	EMPIRE SOUTHWEST LLC	Troubleshoot Control Panel	2,827.00
50085	05/04/2018	Printed	F231	FARMERS LAND LEVELING, INC.	Hinojosa Park ADA Improvements	173,311.93
50086	05/04/2018	Printed	G515	ABRAHAM GARCIA	Umpire Softball 4/26/18	46.00
50087	05/04/2018	Printed	G862	GP AWARDS & PROMOTIONS	Plaque	123.70
50088	05/04/2018	Printed	H182	HACH COMPANY, INC.	Formazin, Chlorine Reagent	605.67
50089	05/04/2018	Printed	I102	I. I. D.	Canal Water/Mansfield 3056449	9,158.00
50090	05/04/2018	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #1	29.00
50091	05/04/2018	Printed	I559	IMAGE SALES, INC.	ID Card	20.69
50092	05/04/2018	Printed	I208	IMPERIAL COUNTY FILM COMMISSIO	ICFC 2017-2018 Contribution	5,000.00
50093	05/04/2018	Void	05/04/2018		Void Check	0.00
50094	05/04/2018	Void	05/04/2018		Void Check	0.00
50095	05/04/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Tarp, Sand Bag	1,780.24
50096	05/04/2018	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 3/27/18-4/23/18	67,820.20
50097	05/04/2018	Printed	I412	IMPERIAL LANDFILL, INC.	Biosolids Disposal	7,176.86
50098	05/04/2018	Printed	I218	INTERSTATE BATTERY	Battery #901 PD	190.78
50099	05/04/2018	Printed	J490	JOHNNY'S NEIGHBORHOOD MARKE	Breakfast/Downtown Detail Crew	69.34
50100	05/04/2018	Printed	K154	K-C WELDING RENTALS, INC.	Safety Shoes/Jose Limon	845.98
50101	05/04/2018	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Lever, Diaphragm	55.53
50102	05/04/2018	Printed	L245	LOCKE AIRE CONDITIONING &	Credit/Inv #36538	153.00
50103	05/04/2018	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Lens Cleaning Wipes	25.86
50104	05/04/2018	Printed	M093	NATALIE V MARTINEZ	Umpire Softball 4/24, 4/26	46.00
50105	05/04/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Grease Gun	3,553.36
50106	05/04/2018	Printed	M015	JUAN A MORALES	Travel Adv./PEBT Certification	25.50
50107	05/04/2018	Printed	I131	NATIONAL INDUSTRIAL	Socket Set	348.80
50108	05/04/2018	Printed	0567	JIM O'MALLEY PLUMBING	Bibb, Mesh, Bushing	52.61
50109	05/04/2018	Printed	O233	O'REILLY AUTO PARTS	Flashlights/Shop	213.53
50110	05/04/2018	Printed	O880	OFFICE DEPOT, INC.	Pens	162.75
50111	05/04/2018	Printed	O395	ONESOURCE DISTRIBUTORS, LLC	Shipping Fee	158.60
50112	05/04/2018	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	6,800.00
50113	05/04/2018	Printed	P134	PERFECT CAR WASH	Car Wash Services/April 2018	400.00
50114	05/04/2018	Printed	P109	PETTY CASH -BRAWLEY P D	Petty Cash - Police Dept	131.88
50115	05/04/2018	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	72.47

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Time: 1:15 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
50116	05/04/2018	Printed	P188	PLUMMER UPHOLSTERY	Repair Seat #49 Parks	249.92
50117	05/04/2018	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 4/1-4/30/18	94.90
50118	05/04/2018	Printed	R964	R. GARCIA CONSTRUCTION	Refund Demo Deposit BP #27411	1,500.00
50119	05/04/2018	Printed	R404	JESSE ROTNER	Travel Adv /Supervisory	647.03
50120	05/04/2018	Printed	R621	RONALD RUBIO	BB Referee 4/20/18	50.00
50121	05/04/2018	Printed	S556	SHERWIN-WILLIAMS COMPANY, INC.	Paint/Curbs	94.28
50122	05/04/2018	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 4/17/18	500.00
50123	05/04/2018	Printed	S024	STAPLES CREDIT PLAN	Certificate Holders, Paper	108.15
50124	05/04/2018	Printed	S849	STILLS ELECTRIC	Install Bearings, Test Pumps	804.22
50125	05/04/2018	Printed	S780	SWRCB	Application Fee ID #494545/	200.00
50126	05/04/2018	Printed	T656	DANIELLE THORNTON	Refund Deposit/Lions Center	100.00
50127	05/04/2018	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	121.39
50128	05/04/2018	Printed	U602	USA BLUEBOOK, INC	Filters, Gloves	762.59
50129	05/04/2018	Printed	V335	V & V MANUFACTURING INC.	Shirt Badge, Retiree Badge	238.48
50130	05/04/2018	Printed	V506	VALLEY PETROLEUM EQUIPMENT INC	Pressure Decay Test	600.00
50131	05/04/2018	Printed	V079	VERIZON WIRELESS SERVICES L	Cell Phone Charges/Various	765.64
50132	05/04/2018	Printed	V107	VISION CARE CENTER	Safety/Robert Limon Glasses	293.00
50133	05/04/2018	Printed	V452	VISION SERVICE PLAN (CA), I	May Vision Insurance Plan C	1,991.03
50134	05/04/2018	Printed	W221	WAL-MART STORES, INC. #01-1555	Paint/La Paloma	212.29
50135	05/04/2018	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Tanks/F.D. 2	304.68
50136	05/04/2018	Printed	W551	WESTERN GROWERS INSURANCE	Safety Training	1,334.50
50137	05/04/2018	Printed	W450	WYMORE, INC.	Repair Winch	2,432.84
50138	05/04/2018	Printed	Z264	RAQUEL A ZEPEDA	BB Scorekeeper 4/20/18	32.00

Total Checks: 77

Checks Total (excluding void checks):

323,515.95

INVOICE APPROVAL LIST BY FUND REPORT

Date: 05/04/2018

Time: 9:31 am

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 000.000							
101-000.000-205.260	C & D recycle						
	R. GARCIA CONSTRUCTION///		Refund Demo Deposit BP #27252	50118	04/25/2018	05/04/2018	500.00
	R. GARCIA CONSTRUCTION///		Refund Demo Deposit BP #27404	50118	04/25/2018	05/04/2018	500.00
	R. GARCIA CONSTRUCTION///		Refund Demo Deposit BP #27411	50118	04/25/2018	05/04/2018	500.00
							1,500.00
						Total Dept. 000000:	1,500.00
Dept: 110.000 General Revenues							
101-110.000-410.910	Utility users						
	ADMANI/KHAIRUN//		Refund Ovrpmnt 1135 CADS	50063	04/26/2018	05/04/2018	1.14
							1.14
						Total Dept. General Revenues:	1.14
Dept: 111.000 City Council							
101-111.000-721.110	Food and						
	PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	50115	04/24/2018	05/04/2018	64.93
							64.93
101-111.000-721.200	Other						
	PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	50115	04/24/2018	05/04/2018	7.54
	STAPLES CREDIT PLAN///	3195	Certificate Holders, Paper	50123	04/01/2018	05/04/2018	108.15
							115.69
101-111.000-730.200	Technical						
	SPECTRUM ADVERTISING///	13811	Video Tape Council Mtg 4/17/18	50122	04/20/2018	05/04/2018	500.00
							500.00
101-111.000-750.200							
	VERIZON WIRELESS		IPad Mobile Broadband	50131	04/15/2018	05/04/2018	76.02
	VERIZON WIRELESS		Cell Phone Charges/Various	50131	04/10/2018	05/04/2018	262.97
							338.99
101-111.000-750.402	Travel - N.J.						
	CANCER RESOURCE		Casino Night Gala/N. Jauregui	50071	04/24/2018	05/04/2018	150.00
							150.00
						Total Dept. City Council:	1,169.61
Dept: 112.000 City Clerk							
101-112.000-750.210	Postage						
	UNITED PARCEL SERVICE.		Mailings - City Clerk	50127	04/21/2018	05/04/2018	13.39
							13.39
						Total Dept. City Clerk:	13.39
Dept: 151.000 Finance							
101-151.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	514450/2	Batteries	50095	04/25/2018	05/04/2018	6.30
							6.30
101-151.000-740.100	Repair &						
	CIT///	31782827	City Hall Phone System	50074	04/20/2018	05/04/2018	75.27
							75.27
101-151.000-750.200							
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	50066	04/20/2018	05/04/2018	37.22
							37.22
						Total Dept. Finance:	118.79

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 152.000 Utility Billing							
101-152.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	514450/2	Batteries	50095	04/25/2018	05/04/2018	6.30
							<u>6.30</u>
101-152.000-740.100	Repair &						
	CIT///	31782827	City Hall Phone System	50074	04/20/2018	05/04/2018	75.27
							<u>75.27</u>
101-152.000-750.750	Overages						
	BOARD OF EQUALIZATION//		1st Qtr 2017 Sales Tax Return	50069	04/01/2018	05/04/2018	0.05
							<u>0.05</u>
Total Dept. Utility Billing:							81.62
Dept: 153.000 Personnel							
101-153.000-750.310	Employee						
	V & V MANUFACTURING	46602	Shirt Badge, Retiree Badge	50129	04/18/2018	05/04/2018	119.24
							<u>119.24</u>
Total Dept. Personnel:							119.24
Dept: 171.000 Planning							
101-171.000-750.200							
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	50066	04/20/2018	05/04/2018	1.48
							<u>1.48</u>
Total Dept. Planning:							1.48
Dept: 191.000 Non-departmental							
101-191.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 3/28/18-4/25/18	50096	04/26/2018	05/04/2018	670.25
							<u>670.25</u>
101-191.000-730.200	Technical						
	IMPERIAL COUNTY FILM		ICFC 2017-2018 Contribution	50092	05/01/2018	05/04/2018	5,000.00
	PROTECTION ONE ALARM///		Alarm Monitoring 4/1-4/30/18	50117	04/05/2018	05/04/2018	48.74
							<u>5,048.74</u>
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	50064	04/25/2018	05/04/2018	18.05
	ALSCO AMERICAN LINEN		Cleaning Services	50064	04/25/2018	05/04/2018	25.30
	ALSCO AMERICAN LINEN		Cleaning Services	50064	04/25/2018	05/04/2018	31.56
							<u>74.91</u>
101-191.000-750.200							
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	50066	04/20/2018	05/04/2018	356.26
							<u>356.26</u>
101-191.000-750.650	Taxes, Fees,						
	BOARD OF EQUALIZATION//		1st Qtr 2018 Sales Tax Return	50062	04/30/2018	04/30/2018	467.00
							<u>467.00</u>
Total Dept. Non-departmental:							6,617.16
Dept: 211.000 Police Protection							
101-211.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	514262/2	Light Bulbs	50095	04/24/2018	05/04/2018	10.71
							<u>10.71</u>
101-211.000-721.100	Uniforms						
	V & V MANUFACTURING	46602	Shirt Badge, Retiree Badge	50129	04/18/2018	05/04/2018	119.24
							<u>119.24</u>

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-211.000-721.110	Food and PETTY CASH -BRAWLEY P		Petty Cash - Police Dept.	50114	04/26/2018	05/04/2018	56.43
							<u>56.43</u>
101-211.000-721.200	Other						
	GP AWARDS &	21741	Plaque	50087	04/19/2018	05/04/2018	123.70
	IMAGE SALES, INC.///	0061271-IN	ID Card	50091	04/18/2018	05/04/2018	20.89
	IMPERIAL HARDWARE CO.,	514396/2	Toilet Seat	50095	04/25/2018	05/04/2018	18.41
	IMPERIAL HARDWARE CO.,	514345/2	Paint, Marker, Brush	50095	04/25/2018	05/04/2018	86.72
	PETTY CASH -BRAWLEY P		Petty Cash - Police Dept.	50114	04/26/2018	05/04/2018	35.45
							<u>284.97</u>
101-211.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 3/28/18-4/25/18	50096	04/26/2018	05/04/2018	627.37
							<u>627.37</u>
101-211.000-730.200	Technical						
	PERFECT CAR WASH///		Car Wash Services/April 2018	50113	04/18/2018	05/04/2018	400.00
							<u>400.00</u>
101-211.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	50084	04/25/2018	05/04/2018	132.20
							<u>132.20</u>
101-211.000-750.200							
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	50066	04/20/2018	05/04/2018	556.69
							<u>556.69</u>
101-211.000-750.400	Travel						
	PETTY CASH -BRAWLEY P		Petty Cash - Police Dept.	50114	04/26/2018	05/04/2018	40.00
							<u>40.00</u>
101-211.000-750.510							
	MORALES/JUAN A//		Travel Adv./PEBT Certification	50106	04/20/2018	05/04/2018	25.50
	ROTNER/JESSE//		Travel Adv./Supervisory	50118	04/24/2018	05/04/2018	647.03
							<u>672.53</u>
			Total Dept. Police Protection:				2,900.14
Dept: 211.300	Graffiti Abatement						
101-211.300-721.200	Other						
	WAL-MART STORES, INC.	04628	Spray Paint, Paint	50134	04/13/2018	05/04/2018	47.47
							<u>47.47</u>
			Total Dept. Graffiti Abatement:				47.47
Dept: 221.000	Fire Department						
101-221.000-720.400	Automotive						
	AUTO ZONE, INC. #2804///		Ring Terminals, Lighting Cable	50067	04/20/2018	05/04/2018	21.42
							<u>21.42</u>
101-221.000-730.200	Technical						
	I. V. TERMITE & PEST	0255313	Pest Control Svcs F.D. #1	50090	04/20/2018	05/04/2018	29.00
							<u>29.00</u>
101-221.000-740.400	Rent						
	WESTAIR GASES &	80187589	Acetylene, Oxygen Tanks/F.D.1	50135	04/01/2018	05/04/2018	173.73
							<u>173.73</u>
101-221.000-750.200							
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	50066	04/20/2018	05/04/2018	159.28
	DIRECTV, LLC///		Acct# 007659085 4/15-5/14/18	50081	04/16/2018	05/04/2018	178.78
							<u>338.06</u>

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Fire Department:							562.21
Dept: 221.100 Fire Station #2							
101-221.100-721.200 Other	IMPERIAL HARDWARE CO.,	514024/2	Propane	50095	04/21/2018	05/04/2018	13.33
							13.33
101-221.100-721.900 Small tools &	IMPERIAL HARDWARE CO.,	513797/2	Wrench, Hammer	50095	04/19/2018	05/04/2018	38.28
							38.28
101-221.100-740.100 Repair &	CANON FINANCIAL	18520601	Copier Lease, Usage F.D.#2	50072	04/12/2018	05/04/2018	21.82
							21.82
101-221.100-740.400 Rent	CANON FINANCIAL	18520601	Copier Lease, Usage F.D.#2	50072	04/12/2018	05/04/2018	72.64
	WESTAIR GASES &	80187588	Oxygen Tanks/F.D. 2	50135	04/01/2018	05/04/2018	130.95
							203.59
101-221.100-750.200	AT&T		Telephone Services 4/19-5/18	50065	04/19/2018	05/04/2018	379.19
							379.19
Total Dept. Fire Station #2:							656.21
Dept: 231.000 Building Inspection							
101-231.000-750.200	AT&T-CALNET 3///		Telephone Services 3/20-4/19	50066	04/20/2018	05/04/2018	130.44
							130.44
Total Dept. Building Inspection:							130.44
Dept: 241.000 Animal Control							
101-241.000-725.400 Fuel	MCNEECE BROS OIL	854846	Fuel/Public Works	50105	04/01/2018	05/04/2018	248.59
							248.59
Total Dept. Animal Control:							248.59
Dept: 311.000 Engineering							
101-311.000-720.100 Office	OFFICE DEPOT, INC.///		Binders, Staples, Batteries	50110	04/19/2018	05/04/2018	94.17
	OFFICE DEPOT, INC.///		USB	50110	04/19/2018	05/04/2018	43.08
	OFFICE DEPOT, INC.///		Pens	50110	04/19/2018	05/04/2018	25.50
							162.75
101-311.000-725.400 Fuel	MCNEECE BROS OIL	854846	Fuel/Public Works	50105	04/01/2018	05/04/2018	203.76
							203.76
101-311.000-740.200 Cleaning	ALSCO AMERICAN LINEN		Cleaning Services	50064	04/16/2018	05/04/2018	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	50064	04/23/2018	05/04/2018	26.12
							52.24
101-311.000-750.200	AT&T-CALNET 3///		Telephone Services 3/20-4/19	50066	04/20/2018	05/04/2018	783.97
	VERIZON WIRELESS		Cell Phone Charges/Various	50131	04/10/2018	05/04/2018	60.98
							844.95
101-311.000-750.210 Postage	UNITED PARCEL SERVICE,		Mailings - Engineering	50127	04/14/2018	05/04/2018	108.00

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							108.00
101-311.000-750.650	Taxes, Fees, SWRCB///		Application Fee ID #494545/	50125	04/01/2018	05/04/2018	200.00
							200.00
						Total Dept. Engineering:	1,571.70
Dept: 411.000 Community							
101-411.000-750.200	AT&T-CALNET 3///		Telephone Services 3/20-4/19	50066	04/20/2018	05/04/2018	130.44
							130.44
						Total Dept. Community Development:	130.44
Dept: 511.000 Parks							
101-511.000-720.500	Electrical IMPERIAL HARDWARE CO., ONESOURCE	513878/2	Bulbs, Screws	50095	04/20/2018	05/04/2018	19.18
			Photocell Thermals	50111	04/01/2018	05/04/2018	93.70
							112.88
101-511.000-720.600	Plumbing IMPERIAL HARDWARE CO., LABRUCHERIE IRRIGATION O'MALLEY PLUMBING/JIM//	514191/2	PVC Pipe	50095	04/24/2018	05/04/2018	9.02
		156637c	Lever, Diaphragm	50101	04/25/2018	05/04/2018	55.53
		95565	Bibb, Mesh, Bushing	50108	04/01/2018	05/04/2018	52.61
							117.16
101-511.000-721.110	Food and JOHNNY'S NEIGHBORHOOD JOHNNY'S NEIGHBORHOOD	277	Breakfast/Downtown Detail	50099	04/24/2018	05/04/2018	31.52
		268	Breakfast/Downtown Detail Crew	50099	04/25/2018	05/04/2018	37.82
							69.34
101-511.000-721.200	Other CALIFORNIA PARK & ELMS EQUIPMENT/// ELMS EQUIPMENT/// IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,		Field Maintenance Book	50070	04/27/2018	05/04/2018	40.00
			Chain Loop	50083	04/23/2018	05/04/2018	22.40
			Weed Eater Head, Line	50083	04/24/2018	05/04/2018	106.41
		513638/2	Rope Clips	50095	04/18/2018	05/04/2018	3.08
		513716/2	Padlocks	50095	04/19/2018	05/04/2018	50.38
		513878/2	Bulbs, Screws	50095	04/20/2018	05/04/2018	1.25
							223.52
101-511.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 3/28/18-4/25/18	50096	04/26/2018	05/04/2018	1,713.64
							1,713.64
101-511.000-750.200	AT&T		U-Verse Internet 4/17-5/16	50065	04/16/2018	05/04/2018	79.25
							79.25
						Total Dept. Parks:	2,315.79
Dept: 521.000 Recreation & Lions							
101-521.000-470.110	Rents and THORNTON/DANIELLE//	138741	Refund Deposit/Lions Center	50126	04/27/2018	05/04/2018	100.00
							100.00
101-521.000-720.300	Chemicals IMPERIAL HARDWARE CO.,	514404/2	Chlorine Tablets, Anchors	50095	04/25/2018	05/04/2018	46.05
							46.05
101-521.000-720.600	Plumbing IMPERIAL HARDWARE CO.,	514090/2	Spray Head, Nipple, Nozzle	50095	04/23/2018	05/04/2018	10.98
							10.98

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101-521.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	514090/2	Spray Head, Nipple, Nozzle	50095	04/23/2018	05/04/2018	15.16
	IMPERIAL HARDWARE CO.,	514404/2	Chlorine Tablets, Anchors	50095	04/25/2018	05/04/2018	5.58
							<u>20.74</u>
101-521.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 3/28/18-4/25/18	50096	04/26/2018	05/04/2018	3,850.82
							<u>3,850.82</u>
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	50084	04/23/2018	05/04/2018	27.00
							<u>27.00</u>
101-521.000-750.200							
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	50066	04/20/2018	05/04/2018	220.26
							<u>220.26</u>
Total Dept. Recreation & Lions Center:							<u>4,275.65</u>
Dept: 521.100 Recreation Leagues							
101-521.100-730.200	Technical						
	BELTRAN/JOSEPH//		BB Referee 4/20/18	50068	04/27/2018	05/04/2018	50.00
	CARRILLO/RIANNA//		BB Scorekeeper 4/20/18	50073	04/27/2018	05/04/2018	32.00
	DURAN/CERGIO//		Softball Umpire 4/24/18	50082	04/27/2018	05/04/2018	46.00
	GARCIA/ABRAHAM//		Umpire Softball 4/26/18	50086	04/27/2018	05/04/2018	46.00
	MARTINEZ/NATALIE V//		Umpire Softball 4/24, 4/26	50104	04/27/2018	05/04/2018	46.00
	RUBIO/RONALD//		BB Referee 4/20/18	50120	04/27/2018	05/04/2018	50.00
	ZEPEDA/RAQUEL A//		BB Scorekeeper 4/20/18	50138	04/27/2018	05/04/2018	32.00
							<u>302.00</u>
Total Dept. Recreation Leagues:							<u>302.00</u>
Dept: 522.000 Senior Citizens							
101-522.000-720.500	Electrical						
	ONESOURCE		Fluorescent Tubes	50111	04/01/2018	05/04/2018	52.37
							<u>52.37</u>
101-522.000-750.200							
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	50066	04/20/2018	05/04/2018	23.88
							<u>23.88</u>
Total Dept. Senior Citizens Center:							<u>76.25</u>
Dept: 551.000 Library							
101-551.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 3/28/18-4/25/18	50096	04/26/2018	05/04/2018	670.25
							<u>670.25</u>
101-551.000-730.200	Technical						
	PROTECTION ONE ALARM///		Alarm Monitoring 4/1-4/30/18	50117	04/05/2018	05/04/2018	46.16
							<u>46.16</u>
101-551.000-750.200							
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	50066	04/20/2018	05/04/2018	84.68
							<u>84.68</u>
Total Dept. Library:							<u>801.09</u>
Dept: 551.100 Library Grant -							
101-551.100-750.200							
	VERIZON WIRELESS		Cell Phone Charges/Various	50131	04/10/2018	05/04/2018	53.75
							<u>53.75</u>

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Total Dept. Library Grant - LAMBS:							53.75
Total Fund General Fund:							23,694.16
Fund: 202 CDBG							
Dept: 000.000							
202-000.000-201.553	Contract						
	FARMERS LAND LEVELING.	22920	Hinojosa Park ADA Improvements	50085	04/27/2018	05/04/2018	-9,121.68
							-9,121.68
Total Dept. 000000:							-9,121.68
Dept: 650.552 13-CDBG-8954							
202-650.552-800.300							
	FARMERS LAND LEVELING.	22920	Hinojosa Park ADA Improvements	50085	04/27/2018	05/04/2018	182,433.61
							182,433.61
Total Dept. 13-CDBG-8954:							182,433.61
Total Fund CDBG:							173,311.93
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	513612/2	Concrete Mix, Expansion Joint	50095	04/18/2018	05/04/2018	187.23
	IMPERIAL HARDWARE CO.,	513657/2	Caulk Gun, Caulk	50095	04/18/2018	05/04/2018	24.20
	IMPERIAL HARDWARE CO.,	514046/2	Trash Bags	50095	04/22/2018	05/04/2018	13.57
	SHERWIN-WILLIAMS	0833-0	Paint/Curbs	50121	04/18/2018	05/04/2018	94.28
							319.28
211-312.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	513657/2	Caulk Gun, Caulk	50095	04/18/2018	05/04/2018	5.81
	IMPERIAL HARDWARE CO.,	513534/2	Spray Paint	50095	04/17/2018	05/04/2018	242.43
							248.24
211-312.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 3/7/18-4/4/18	50096	04/08/2018	05/04/2018	8,865.99
	IMPERIAL IRRIGATION		Power Bills 3/28/18-4/25/18	50096	04/26/2018	05/04/2018	236.38
							9,102.37
Total Dept. Street Maintenance &							9,669.89
Total Fund Gas Tax:							9,669.89
Fund: 241 Bernardo Padilla							
Dept: 511.100 Parks, Landscape &							
241-511.100-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 3/7/18-4/4/18	50096	04/08/2018	05/04/2018	138.37
							138.37
Total Dept. Parks, Landscape &							138.37
Total Fund Bernardo							138.37
Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 3/7/18-4/4/18	50096	04/08/2018	05/04/2018	122.64
	IMPERIAL IRRIGATION		Power Bills 3/27/18-4/23/18	50096	04/25/2018	05/04/2018	16.05
							138.69

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Total Dept. Comm Fac Dist:							138.69
Total Fund CFD 05-1							138.69
Fund: 244 CFD 05-4 Latigo Ranch							
Dept: 195.000 Comm Fac Dist							
244-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 3/7/18-4/4/18	50096	04/08/2018	05/04/2018	130.82
							130.82
Total Dept. Comm Fac Dist:							130.82
Total Fund CFD 05-4 Latigo							130.82
Fund: 245 CFD 05-3 La Paloma							
Dept: 195.000 Comm Fac Dist							
245-195.000-721.200	Other						
	WAL-MART STORES, INC.	07938	Paint/La Paloma	50134	04/26/2018	05/04/2018	45.64
	WAL-MART STORES, INC.	07195	Paint/La Paloma	50134	04/23/2018	05/04/2018	39.31
	WAL-MART STORES, INC.	05648	Paint/La Paloma	50134	04/17/2018	05/04/2018	34.23
	WAL-MART STORES, INC.	03852	Paint/La Paloma	50134	04/10/2018	05/04/2018	45.64
							164.82
245-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 3/7/18-4/4/18	50096	04/08/2018	05/04/2018	318.87
							318.87
Total Dept. Comm Fac Dist:							483.69
Total Fund CFD 05-3 La							483.69
Fund: 246 CFD 06-1 Malan Park							
Dept: 195.000 Comm Fac Dist							
246-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 3/7/18-4/4/18	50096	04/08/2018	05/04/2018	106.29
							106.29
Total Dept. Comm Fac Dist:							106.29
Total Fund CFD 06-1 Malan							106.29
Fund: 247 CFD 07-1 Luckey							
Dept: 195.000 Comm Fac Dist							
247-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 3/7/18-4/4/18	50096	04/08/2018	05/04/2018	130.82
							130.82
Total Dept. Comm Fac Dist:							130.82
Total Fund CFD 07-1							130.82
Fund: 248 CFD 07-2 Springhouse							
Dept: 195.000 Comm Fac Dist							
248-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 3/7/18-4/4/18	50096	04/08/2018	05/04/2018	8.18
							8.18
Total Dept. Comm Fac Dist:							8.18

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Total Fund CFD 07-2							8.18
Fund: 451 Developer							
Dept: 521.400 Recreational							
451-521.400-800.200 Buildings	ONESOURCE		Shipping Fee	50111	04/01/2018	05/04/2018	12.53
							12.53
Total Dept. Recreational facilities:							12.53
Total Fund Developer							12.53
Fund: 501 Water							
Dept: 321.000 Water Treatment							
501-321.000-440.710 Water sales	ADMANI/KHAIRUN//		Refund Ovrpmnt 1135 CADS	50063	04/26/2018	05/04/2018	1.82
							1.82
501-321.000-721.100 Uniforms	K-C WELDING RENTALS,	95348	Safety Boots/Eduardo Escarcega	50100	04/17/2018	05/04/2018	199.18
							199.18
501-321.000-721.200 Other	HACH COMPANY, INC.///	10840236	Formazin, Chlorine Reagent	50088	04/01/2018	05/04/2018	605.67
	IMPERIAL HARDWARE CO.,	513492/2	Gloves, Rainsuit, Knife	50095	04/17/2018	05/04/2018	130.12
	IMPERIAL HARDWARE CO.,	513599/2	Hat, Bungey, Trash Can	50095	04/18/2018	05/04/2018	92.45
	IMPERIAL HARDWARE CO.,	513643/2	Water Jug	50095	04/18/2018	05/04/2018	9.20
	IMPERIAL HARDWARE CO.,	513768/2	Keys, Dust Pan, Padlocks	50095	04/19/2018	05/04/2018	216.46
	IMPERIAL HARDWARE CO.,	513978/2	Batteries, Pull Up Tool, Hat	50095	04/21/2018	05/04/2018	57.14
	IMPERIAL HARDWARE CO.,	514231/2	Rags, Padlock, Tire Foam	50095	04/24/2018	05/04/2018	18.87
	K-C WELDING RENTALS,	20210	Chain Saw, Gloves	50100	04/23/2018	05/04/2018	100.09
							1,230.00
501-321.000-721.900 Small tools &	IMPERIAL HARDWARE CO.,	513492/2	Gloves, Rainsuit, Knife	50095	04/17/2018	05/04/2018	15.02
	IMPERIAL HARDWARE CO.,	513978/2	Batteries, Pull Up Tool, Hat	50095	04/21/2018	05/04/2018	11.63
	IMPERIAL HARDWARE CO.,	514099/2	Rake, Telescopic Pole	50095	04/23/2018	05/04/2018	41.81
	K-C WELDING RENTALS,	20210	Chain Saw, Gloves	50100	04/23/2018	05/04/2018	441.72
							510.18
501-321.000-725.100 Water	I. I. D.///		Canal Water/Mansfield 3056449	50089	04/04/2018	05/04/2018	8,910.00
							8,910.00
501-321.000-725.400 Fuel	MCNEECE BROS OIL	854846	Fuel/Public Works	50105	04/01/2018	05/04/2018	148.87
							148.87
501-321.000-730.200 Technical	CLINICAL LABORATORY OF///	18C2502	Various Testing	50075	04/05/2018	05/04/2018	520.00
							520.00
501-321.000-740.100 Repair &	DDP ELECTRIC, INC.///	51	Repair Pump	50079	04/19/2018	05/04/2018	999.50
	EMPIRE SOUTHWEST LLC.///		Full System Inspection/Jones	50084	04/04/2018	05/04/2018	875.00
	EMPIRE SOUTHWEST LLC.///		Full System Inspection/Willard	50084	04/06/2018	05/04/2018	1,416.00
	LOCKE AIRE CONDITIONING	37331	Replace Transformer	50102	04/01/2018	05/04/2018	358.00
							3,648.50
501-321.000-750.200	AT&T-CALNET 3///		Telephone Services 3/20-4/19	50066	04/20/2018	05/04/2018	277.70
	VERIZON WIRELESS		Cell Phone Charges/Various	50131	04/10/2018	05/04/2018	77.98

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							355.68
501-321.000-750.500	Training WESTERN GROWERS	3846	Safety Training	50136	04/11/2018	05/04/2018	264.50
							264.50
Total Dept. Water Treatment:							16,788.73
Dept: 322.000 Water Distribution							
501-322.000-720.600	Plumbing CORE & MAIN LP///	1709745	Couplings, Corp Stop	50076	04/24/2018	05/04/2018	900.00
	CORE & MAIN LP///	1709700	Ball Curb, Angle Meter Valve	50076	04/18/2018	05/04/2018	669.23
	CORE & MAIN LP///	1709778	Angle Meter Valve, Curb Stop	50076	04/18/2018	05/04/2018	923.31
							2,492.54
501-322.000-721.100	Uniforms K-C WELDING RENTALS,	95194	Safety Shoes/Jose Limon	50100	04/13/2018	05/04/2018	104.99
							104.99
501-322.000-721.200	Other IMPERIAL HARDWARE CO.,	513904/2	Hex Key Sets	50095	04/20/2018	05/04/2018	23.25
	IMPERIAL HARDWARE CO.,	514122/2	Paint Markers, Air Accessory	50095	04/23/2018	05/04/2018	30.99
	IMPERIAL HARDWARE CO.,	513882/2	Keys	50095	04/20/2018	05/04/2018	8.11
	MALLORY SAFETY & SUPPLY	4428281	Lens Cleaning Wipes	50103	04/10/2018	05/04/2018	25.86
	VISION CARE CENTER///		Safety/Robert Limon Glasses	50132	04/01/2018	05/04/2018	293.00
							381.21
501-322.000-721.900	Small tools & MCNEECE BROS OIL	224435	Grease Gun	50105	04/18/2018	05/04/2018	50.50
							50.50
501-322.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 3/28/18-4/25/18	50096	04/26/2018	05/04/2018	18,512.42
	IMPERIAL IRRIGATION		Power Bills 3/27/18-4/23/18	50096	04/25/2018	05/04/2018	715.76
							19,228.18
501-322.000-725.400	Fuel MCNEECE BROS OIL	854846	Fuel/Public Works	50105	04/01/2018	05/04/2018	2,577.34
							2,577.34
501-322.000-750.200	AT&T-CALNET 3///		Telephone Services 3/20-4/19	50066	04/20/2018	05/04/2018	99.08
	VERIZON WIRELESS		Cell Phone Charges/Various	50131	04/10/2018	05/04/2018	77.98
							177.06
501-322.000-750.500	Training WESTERN GROWERS	3842	Safety Training	50136	04/11/2018	05/04/2018	264.50
							264.50
Total Dept. Water Distribution:							26,276.32
Total Fund Water:							41,065.05
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-440.730	Sewer ADMANI/KHAIRUN//		Refund Ovrpmnt 1135 CAD\$	50083	04/26/2018	05/04/2018	26.68
							26.68
511-331.000-720.300	Chemicals IMPERIAL HARDWARE CO.,	514098/2	Chlorine	50095	04/23/2018	05/04/2018	13.55
							13.55

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511-331.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 3/28/18-4/25/18	50096	04/28/2018	05/04/2018	128.77
							128.77
511-331.000-725.400	Fuel MCNEECE BROS OIL	854846	Fuel/Public Works	50105	04/01/2018	05/04/2018	47.35
							47.35
511-331.000-750.200	AT&T-CALNET 3/// VERIZON WIRELESS		Telephone Services 3/20-4/19 Cell Phone Charges/Various	50066 50131	04/20/2018 04/10/2018	05/04/2018 05/04/2018	40.54 77.98
							118.52
511-331.000-750.500	Training WESTERN GROWERS	3797	Safety Training	50136	04/01/2018	05/04/2018	276.50
							276.50
Total Dept. Wastewater Collection:							611.37
Dept: 332.000 Wastewater							
511-332.000-720.300	Chemicals IMPERIAL LANDFILL, INC/// USA BLUEBOOK, INC///		Biosolids Disposal Gloves, Polyseed Capsules	50097 50128	04/01/2018 04/03/2018	05/04/2018 05/04/2018	7,176.86 313.90
							7,490.76
511-332.000-720.500	Electrical NATIONAL INDUSTRIAL///	5851	Absorbent Pads, Extension Cord	50107	04/01/2018	05/04/2018	79.90
							79.90
511-332.000-720.600	Plumbing IMPERIAL HARDWARE CO.,	512709/2	Elbow, Adapter, Ell, Tubing	50095	04/09/2018	05/04/2018	81.97
							81.97
511-332.000-721.200	Other IMPERIAL HARDWARE CO., NATIONAL INDUSTRIAL/// USA BLUEBOOK, INC/// USA BLUEBOOK, INC/// USA BLUEBOOK, INC///	513380/2 5851 524002 534991 535332	Tarp, Sand Bag Absorbent Pads, Extension Cord Retracting Line Gloves, Polyseed Capsules Filters, Gloves	50095 50107 50128 50128 50128	04/17/2018 04/01/2018 04/01/2018 04/03/2018 04/03/2018	05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018	192.51 99.00 228.88 14.16 205.65
							740.20
511-332.000-721.900	Small tools & NATIONAL INDUSTRIAL///	6561	Socket Set	50107	04/10/2018	05/04/2018	169.90
							169.90
511-332.000-725.100	Water I. I. D.///		Canal Water/Oakley 3008245	50089	04/04/2018	05/04/2018	248.00
							248.00
511-332.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 3/3/18-4/3/18	50096	04/05/2018	05/04/2018	30,856.71
							30,856.71
511-332.000-725.400	Fuel MCNEECE BROS OIL	854846	Fuel/Public Works	50105	04/01/2018	05/04/2018	276.95
							276.95
511-332.000-730.200	Technical DDP ELECTRIC, INC/// EMPIRE SOUTHWEST LLC///	55	Troubleshoot Cooling Fans Troubleshoot Control Panel	50079 50084	04/25/2018 04/10/2018	05/04/2018 05/04/2018	605.00 536.00

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	ORANGE COMMERCIAL	9288	Microbiology Analysis	50112	04/02/2018	05/04/2018	365.00
	ORANGE COMMERCIAL	9305	Copper Analysis	50112	04/09/2018	05/04/2018	3,334.00
	ORANGE COMMERCIAL	9306	Toxicity Bioassay Analysis	50112	04/09/2018	05/04/2018	2,736.00
	ORANGE COMMERCIAL	9323	Microbiology Analysis	50112	04/16/2018	05/04/2018	365.00
							7,941.00
511-332.000-740.100	Repair &						
	DDP ELECTRIC, INC///	27	Service Centrifuge	50079	04/01/2018	05/04/2018	262.50
	LOCKE AIRE CONDITIONING		Credit Inv #36538	50102	04/01/2018	05/04/2018	-205.00
	STILLS ELECTRIC///	6215	Install Bearings, Test Pumps	50124	04/19/2018	05/04/2018	804.22
	WYMORE, INC.///	1196415	Repair Winch	50137	04/10/2018	05/04/2018	2,432.84
							3,294.56
511-332.000-750.200							
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	50066	04/20/2018	05/04/2018	97.38
	VERIZON WIRELESS		Cell Phone Charges/Various	50131	04/10/2018	05/04/2018	77.98
							175.36
511-332.000-750.500	Training						
	WESTERN GROWERS	3799	Safety Training	50136	04/01/2018	05/04/2018	264.50
	WESTERN GROWERS	3845	Safety Training	50136	04/11/2018	05/04/2018	264.50
							529.00
Total Dept. Wastewater treatment:							51,884.31
Total Fund Wastewater:							52,495.68
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-740.100	Repair &						
	VALLEY PETROLEUM	43756	Pressure Decay Test	50130	04/17/2018	05/04/2018	600.00
							600.00
Total Dept. Airport:							600.00
Total Fund Airport:							600.00
Fund: 601 Maintenance							
Dept: 000.000							
601-000.000-205.400	Sales tax						
	BOARD OF EQUALIZATION///		1st Qtr 2017 Sales Tax Return	50069	04/01/2018	05/04/2018	9,416.95
							9,416.95
Total Dept. 000000:							9,416.95
Dept: 801.000 Vehicle							
601-801.000-720.400	Automotive						
	O'REILLY AUTO PARTS///		Oil Filters/Shop	50109	04/18/2018	05/04/2018	21.60
	O'REILLY AUTO PARTS///		Filters #177 Parks	50109	04/19/2018	05/04/2018	23.62
	O'REILLY AUTO PARTS///		Shocks #177 Parks	50109	04/19/2018	05/04/2018	80.88
	O'REILLY AUTO PARTS///		Brake Pads #206 AC	50109	04/23/2018	05/04/2018	57.61
	O'REILLY AUTO PARTS///		Brake Fluid #907 PD	50109	04/24/2018	05/04/2018	6.78
	O'REILLY AUTO PARTS///		Oil Filter #907 PD	50109	04/24/2018	05/04/2018	3.89
							194.16
601-801.000-720.410	Tires						
	DAPPER TIRE CO., INC.///	45718386	Tires #209 Streets	50078	04/18/2018	06/04/2018	451.88
	DAPPER TIRE CO., INC.///	45748569	Tires #209 Streets	50078	04/26/2018	05/04/2018	602.77
							1,054.65
601-801.000-720.500	Electrical						
	INTERSTATE BATTERY///		Battery #901 PD	50098	04/24/2018	05/04/2018	190.78

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							190.78
601-801.000-721.900	Small tools & O'REILLY AUTO PARTS///		Flashlights/Shop	50109	04/26/2018	05/04/2018	19.37
							19.37
601-801.000-725.400	Fuel IMPERIAL HARDWARE CO.,	514261/2	Propane #19 Shop	50095	04/24/2018	05/04/2018	23.19
							23.19
601-801.000-740.100	Repair & D & H BODY SHOP INC.// PLUMMER UPHOLSTERY/// PLUMMER UPHOLSTERY///	8784 20679 20682	Wheel Alignment #907 PD Repair Seat #205 Parks Repair Seat #49 Parks	50077 50116 50116	04/25/2018 04/19/2018 04/25/2018	05/04/2018 05/04/2018 05/04/2018	125.00 145.89 104.03
							374.92
601-801.000-740.200	Cleaning ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop Cleaning Services	50064 50064	04/23/2018 04/23/2018	05/04/2018 05/04/2018	25.32 39.66
							64.98
601-801.000-750.200	AT&T-CALNET 3///		Telephone Services 3/20-4/19	50066	04/20/2018	05/04/2018	41.92
							41.92
							Total Dept. Vehicle Maintenance Shop: 1,963.97
							Total Fund Maintenance: 11,380.92
Fund: 602 Risk Management							
Dept: 000.000							
602-000.000-200.034	Health DELTA DENTAL/// VISION SERVICE PLAN (CA), VISION SERVICE PLAN (CA),		Dental Insurance - May 2018 May Vision Insurance Plan B May Vision Insurance Plan C	50080 50133 50133	05/01/2018 04/26/2018 04/26/2018	05/04/2018 05/04/2018 05/04/2018	8,157.90 815.48 1,175.55
							10,148.93
							Total Dept. 000000: 10,148.93
							Total Fund Risk 10,148.93
							Grand Total: 323,515.95

Check Register Report

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
50139	05/10/2018	Printed	B364	360 BUSINESS PRODUCTS	Folders	282.35
50140	05/10/2018	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	May 2018 Radio Maint. Contract	523.00
50141	05/10/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	45.05
50142	05/10/2018	Printed	A785	AT&T	U-Verse Internet 4/17-5/16	177.75
50143	05/10/2018	Printed	B093	JOSEPH BELTRAN	BB Referee 4/27/18	50.00
50144	05/10/2018	Printed	B339	BEST BEST & KRIEGER LLP	Attorney Services/March 2018	262.80
50145	05/10/2018	Printed	B971	SHIRLEY BONILLAS	Reimb. Gift Cards/Employee	100.00
50146	05/10/2018	Printed	B747	BRENNTAG PACIFIC INC.	Hydrochloric Acid, Sodium	1,904.53
50147	05/10/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	Jan Copier Leases/P.D.	459.74
50148	05/10/2018	Printed	C549	CANON SOLUTIONS AMERICA, INC	Staples	216.88
50149	05/10/2018	Printed	C1095	RIANNA CARRILLO	BB Scorekeeper 4/27/18	32.00
50150	05/10/2018	Printed	C275	CDW GOVERNMENT, INC.	VMWare Consulting & Training	900.00
50151	05/10/2018	Printed	C226	CHIEF SUPPLY, INC.	Drug Test Kits	128.01
50152	05/10/2018	Printed	C430	CLINICA DE SALUD DEL PUEBLO,	Pre-Employment/M. Caudill	485.00
50153	05/10/2018	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Bulletin Fees	25.00
50154	05/10/2018	Printed	D178	DIRECTV, LLC	Acct# 041023715 4/26-5/25/18	205.23
50155	05/10/2018	Printed	D0274	DKF SOLUTIONS GROUP, LLC	CIWQS Training/Edgar Beltran,	480.00
50156	05/10/2018	Printed	D940	OMAR DUENAS	Refund Deposit 1074 CDVI	34.90
50157	05/10/2018	Printed	D066	CERGIO DURAN	Softball Umpire 5/03/18	46.00
50158	05/10/2018	Printed	E145	ELMS EQUIPMENT	Weedeater Line	88.46
50159	05/10/2018	Printed	E101	EMPLOYMENT DEVELOPMENT DEPART	2018 1st Qtr Unemployment	2,908.00
50160	05/10/2018	Printed	E499	EVERBRIDGE, INC.	Nixle Engage 6/29/18-6/28/19	4,000.00
50161	05/10/2018	Printed	F266	FIRE ETC., INC.	Jacket	170.25
50162	05/10/2018	Printed	F737	FORENSIC DRUG TESTING	April Maint Fee, DOT Testing	416.50
50163	05/10/2018	Printed	G750	GOVCONNECTION, INC	Wireless Mouse	835.24
50164	05/10/2018	Printed	H104	HOLMAN PROFESSIONAL COUNSELING	Employee Assistance May 2018	568.10
50165	05/10/2018	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #2	38.00
50166	05/10/2018	Printed	I778	IMPERIAL COUNTY BEHAVIORIAL	Background Investigations	593.60
50167	05/10/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Cups, Fuel	84.09
50168	05/10/2018	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 3/28/18-4/27/18	14,944.35
50169	05/10/2018	Printed	I443	IMPERIAL PRINTERS	Business Cards/Karla Valdez	260.30
50170	05/10/2018	Printed	I729	IMPERIAL RESTAURANT INC	Refund Deposit 1505 Main St	167.24
50171	05/10/2018	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - May 2018	5,000.00
50172	05/10/2018	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring/Fire Dept. #2	54.98
50173	05/10/2018	Printed	J490	JOHNNY'S NEIGHBORHOOD MARKE	Breakfast/Downtown Detail Crew	26.08
50174	05/10/2018	Printed	J720	JOL ENTERPRISES, INC	Main St Lighting Plan Check	300.00
50175	05/10/2018	Printed	M093	NATALIE V MARTINEZ	Softball Umpire 5/03/18	23.00
50176	05/10/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Fire Dept.	1,891.28
50177	05/10/2018	Printed	N125	NATIONAL PEN CO, LLC	Pens	219.27
50178	05/10/2018	Printed	N045	NORTHEND AUTOPARTS, INC.	Oil	59.18
50179	05/10/2018	Printed	N833	RUDY H NUNEZ	Reimb. Travel/Evidence &	84.10
50180	05/10/2018	Printed	O567	JIM O'MALLEY PLUMBING	PVC Pipe, Cap	96.44
50181	05/10/2018	Printed	O607	OSWALT & ASSOCIATES	Attorney Services - April 2018	8,078.10
50182	05/10/2018	Printed	P291	GISELLE PADILLA	BB Scorekeeper 4/27/18	32.00
50183	05/10/2018	Printed	P110	PESTMASTER SERVICES	Pest Control/City Hall	235.00
50184	05/10/2018	Printed	P167	PETE'S AUTO PARTS	Refund Deposit 171 Main St	37.00
50185	05/10/2018	Printed	P903	PRINCIPAL FINANCIAL GROUP	Life Insurance - May 2018	3,043.72
50186	05/10/2018	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 4/1-4/30/18	676.49
50187	05/10/2018	Printed	P839	PYRAMID CONSTRUCTION	Bus Shelter Improvements	281,962.76
50188	05/10/2018	Printed	R163	RDO EQUIPMENT CO	Sprinklers	55.90
50189	05/10/2018	Printed	R621	RONALD RUBIO	BB Referee 4/27/18	50.00
50190	05/10/2018	Printed	S155	SAN DIEGO COUNTY	Police Radio System Fees/April	2,194.50
50191	05/10/2018	Printed	S495	SOUTHERN CALIFORNIA GAS CO	193 926 4200 5 3/9/18-4/9/18	2,751.27
50192	05/10/2018	Printed	S803	SOUTHWEST WINDOW CLEANING	Window Cleaning/Admin. Bldg	90.00

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
50193	05/10/2018	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 4/23/18	550.00
50194	05/10/2018	Printed	T430	D TAUSSIG & ASSOCIATES, INC.	Rancho Porter CFD Services	3,141.87
50195	05/10/2018	Printed	U411	U.S. HEALTHWORKS MEDICAL	Pre-Employment Exam	725.00
50196	05/10/2018	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - City Clerk	135.36
50197	05/10/2018	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	1,796.69
50198	05/10/2018	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	2,613.38
50199	05/10/2018	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Police Dept	556.19
50200	05/10/2018	Printed	W233	WAGeworks INC	FSA Service Fee - March 2018	105.00
50201	05/10/2018	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	994.17
				Total Checks: 83	Checks Total (excluding void checks):	349,011.10



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Fund: 101 General Fund							
Dept: 000.000							
101-000.000-205.309	Employee BONILLAS/SHIRLEY//		Reimb. Gift Cards/Employee	50145	04/30/2018	05/10/2018	100.00
							<u>100.00</u>
						Total Dept. 000000:	100.00
Dept: 111.000 City Council							
101-111.000-730.200	Technical SPECTRUM ADVERTISING///	13814	Video Tape Council Mtg 4/23/18	50193	04/26/2018	05/10/2018	550.00
							<u>550.00</u>
						Total Dept. City Council:	550.00
Dept: 112.000 City Clerk							
101-112.000-730.200	Technical PRO RECORD STORAGE,	0020149	Document Storage 4/1-4/30/18	50186	05/01/2018	05/10/2018	0.80
							<u>0.80</u>
101-112.000-740.400	Rent PRO RECORD STORAGE,	0020149	Document Storage 4/1-4/30/18	50186	05/01/2018	05/10/2018	114.84
							<u>114.84</u>
101-112.000-750.210	Postage UNITED PARCEL SERVICE,		Mallings - City Clerk	50196	04/28/2018	05/10/2018	13.39
							<u>13.39</u>
						Total Dept. City Clerk:	129.03
Dept: 151.000 Finance							
101-151.000-720.100	Office IMPERIAL PRINTERS///	18-1167	Business Cards/Rosa Ramirez	50169	04/23/2018	05/10/2018	46.33
							<u>46.33</u>
101-151.000-730.200	Technical PRO RECORD STORAGE,	0020150	Document Storage 4/1-4/30/18	50186	05/01/2018	05/10/2018	27.05
							<u>27.05</u>
101-151.000-740.400	Rent PRO RECORD STORAGE,	0020150	Document Storage 4/1-4/30/18	50186	05/01/2018	05/10/2018	206.36
							<u>206.36</u>
101-151.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	50197	05/09/2018	05/10/2018	88.24
							<u>88.24</u>
						Total Dept. Finance:	367.98
Dept: 152.000 Utility Billing							
101-152.000-720.100	Office IMPERIAL PRINTERS///	18-1194	Business Cards/Karla Valdez	50169	04/23/2018	05/10/2018	43.10
							<u>43.10</u>
101-152.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	50197	05/09/2018	05/10/2018	1,632.42
							<u>1,632.42</u>
						Total Dept. Utility Billing:	1,675.52
Dept: 153.000 Personnel							
101-153.000-720.100	Office 360 BUSINESS PRODUCTS///		Folders	50139	05/07/2018	05/10/2018	94.10
							<u>94.10</u>

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101-153.000-730.100	Professional BEST BEST & KRIEGER LLP///	819066	Attorney Services/March 2018	50144	04/09/2018	05/10/2018	262.80
							<u>262.80</u>
101-153.000-730.200	Technical						
	CLINICA DE SALUD DEL	0000047	Pre-Employment/E. Escarcega	50152	04/05/2018	05/10/2018	275.00
	CLINICA DE SALUD DEL	0000094	Pre-Employment/M. Caudill	50152	04/30/2018	05/10/2018	210.00
	FORENSIC DRUG TESTING///	2018-08068	April Maint Fee, DOT Testing	50162	04/16/2018	05/10/2018	416.50
	PRO RECORD STORAGE,	002011	Document Storage 3/1-3/31/18	50186	05/03/2018	05/10/2018	46.10
	PRO RECORD STORAGE,	0020151	Document Storage 4/1-4/30/18	50186	05/01/2018	05/10/2018	95.10
	WAGEWORKS INC///		FSA Service Fee - March 2018	50200	04/16/2018	05/10/2018	105.00
							<u>1,147.70</u>
101-153.000-740.400	Rent						
	PRO RECORD STORAGE,	002011	Document Storage 3/1-3/31/18	50186	05/03/2018	05/10/2018	54.12
	PRO RECORD STORAGE,	0020151	Document Storage 4/1-4/30/18	50186	05/01/2018	05/10/2018	54.12
							<u>108.24</u>
101-153.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	50197	05/09/2018	05/10/2018	13.63
							<u>13.63</u>
Total Dept. Personnel:							<u>1,626.47</u>
Dept: 161.000	City Attorney						
101-161.000-730.100	Professional						
	OSWALT & ASSOCIATES///	10435	Attorney Services - April 2018	50181	05/03/2018	05/10/2018	1,245.00
	OSWALT & ASSOCIATES///	10437	Attorney Services - April 2018	50181	04/30/2018	05/10/2018	4,215.00
	OSWALT & ASSOCIATES///	10453	Attorney Services - April 2018	50181	04/30/2018	05/10/2018	1,748.10
	OSWALT & ASSOCIATES///	10457	Attorney Services - April 2018	50181	04/30/2018	05/10/2018	870.00
							<u>8,078.10</u>
Total Dept. City Attorney:							<u>8,078.10</u>
Dept: 171.000	Planning						
101-171.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Copy Paper, Envelopes	50139	04/27/2018	05/10/2018	29.12
	360 BUSINESS PRODUCTS///		Fasteners, Hole Puncher	50139	05/01/2018	05/10/2018	10.96
	CANON SOLUTIONS		Staples	50148	04/26/2018	05/10/2018	37.81
	CANON SOLUTIONS		Staples	50148	04/23/2018	05/10/2018	34.48
							<u>112.37</u>
101-171.000-730.100	Professional						
	TAUSSIG & ASSOCIATES,	1803114	Rancho Porter CFD Services	50184	04/01/2018	05/10/2018	3,141.87
							<u>3,141.87</u>
101-171.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	50197	05/09/2018	05/10/2018	12.22
							<u>12.22</u>
Total Dept. Planning:							<u>3,266.46</u>
Dept: 181.000	Information						
101-181.000-721.900	Small tools &						
	GOVCONNECTION, INC///	55526745	Wireless Mouse	50163	04/01/2018	05/10/2018	31.31
							<u>31.31</u>
101-181.000-750.500	Training						
	CDW GOVERNMENT, INC.///		VMWare Consulting & Training	50150	04/01/2018	05/10/2018	900.00
							<u>900.00</u>
Total Dept. Information technology:							<u>931.31</u>
Dept: 191.000	Non-departmental						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-191.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Copy Paper	50139	05/02/2018	05/10/2018	67.99
							67.99
101-191.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 3/28/18-4/27/18	50168	04/29/2018	05/10/2018	412.72
							412.72
101-191.000-730.200	Technical						
	PESTMASTER SERVICES///	1405882	Pest Control/Admin. Bldg	50183	05/03/2018	05/10/2018	35.00
	PESTMASTER SERVICES///	1405717	Rodent Control/City Hall	50183	04/27/2018	05/10/2018	85.00
	PESTMASTER SERVICES///	1405716	Pest Control/City Hall	50183	04/27/2018	05/10/2018	35.00
							155.00
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	50141	05/09/2018	05/10/2018	18.05
	SOUTHWEST WINDOW	2655	Window Cleaning/Admin. Bldg	50192	04/27/2018	05/10/2018	90.00
							108.05
101-191.000-750.200							
	EVERBRIDGE, INC.///	M37526	Nixle Engage 6/29/18-6/28/19	50160	04/20/2018	05/10/2018	4,000.00
							4,000.00
							Total Dept. Non-departmental: 4,743.76
Dept: 211.000	Police Protection						
101-211.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	514625/2	Fluorescent Tubes	50167	04/27/2018	05/10/2018	23.21
							23.21
101-211.000-721.200	Other						
	CHIEF SUPPLY, INC.///	436603	Drug Test Kits	50151	04/19/2018	05/10/2018	128.01
							128.01
101-211.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 3/28/18-4/27/18	50168	04/29/2018	05/10/2018	2,319.14
							2,319.14
101-211.000-730.100	Professional						
	IMPERIAL COUNTY	18-1004	Background Investigations	50166	04/25/2018	05/10/2018	593.60
	U.S. HEALTHWORKS		Pre-Employment Exam	50195	04/20/2018	05/10/2018	725.00
							1,318.60
101-211.000-730.200	Technical						
	PESTMASTER SERVICES///	1405512	Pest Control/Police Dept.	50183	04/23/2018	05/10/2018	35.00
							35.00
101-211.000-740.100	Repair &						
	AIRWAVE COMMUNICATIONS	608000	May 2018 Radio Maint. Contract	50140	04/30/2018	05/10/2018	523.00
							523.00
101-211.000-740.400	Rent						
	CANON FINANCIAL	18192375	Jan Copier Leases/P.D.	50147	04/01/2018	05/10/2018	459.74
							459.74
101-211.000-750.200							
	SAN DIEGO COUNTY///		Police Radio System Fees/April	50190	05/01/2018	05/10/2018	2,194.50
	VERIZON WIRELESS		Mobile Broadband/Police Dept	50199	04/15/2018	05/10/2018	556.19
							2,750.69
101-211.000-750.510							
	NUNEZ/RUDY H//		Reimb. Travel/Evidence &	50179	05/04/2018	05/10/2018	84.10
							84.10

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Total Dept. Police Protection:							7,641.49
Dept: 221.000 Fire Department							
101-221.000-720.400	Automotive NORTHEND AUTOPARTS,	609102	Oil	50178	04/01/2018	05/10/2018	59.18
							59.18
101-221.000-721.100	Uniforms FIRE ETC., INC.///	115594	Jacket	50161	04/25/2018	05/10/2018	170.25
							170.25
101-221.000-721.200	Other IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	510497/2 506802/2 510473/2	Cups, Batteries Marking Spray Cups, Fuel	50167 50167 50167	04/01/2018 04/01/2018 04/01/2018	05/10/2018 05/10/2018 05/10/2018	20.14 5.81 6.78
							32.73
101-221.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 3/28/18-4/27/18	50168	04/29/2018	05/10/2018	777.34
							777.34
101-221.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS	015 325 6300 2	3/9/18-4/9/18	50191	04/11/2018	05/10/2018	17.92
							17.92
101-221.000-725.400	Fuel IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., MCNEECE BROS OIL	510472/2 510473/2 855586	Return Fuel Cups, Fuel Fuel/Fire Dept.	50167 50167 50178	04/01/2018 04/01/2018 04/30/2018	05/10/2018 05/10/2018 05/10/2018	-21.32 17.42 1,891.28
							1,887.38
101-221.000-750.200	AT&T		U-Verse Internet 4/17-5/16	50142	04/16/2018	05/10/2018	64.25
							64.25
101-221.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	50197	05/09/2018	05/10/2018	7.05
							7.05
Total Dept. Fire Department:							3,016.10
Dept: 221.100 Fire Station #2							
101-221.100-720.100	Office IMPERIAL PRINTERS///	18-1186	Release from Care Forms	50169	04/23/2018	05/10/2018	170.87
							170.87
101-221.100-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 3/28/18-4/27/18	50168	04/29/2018	05/10/2018	666.90
							666.90
101-221.100-730.200	Technical I. V. TERMITE & PEST JADE SECURITY SYSTEMS,	0256256 0142544	Pest Control Svcs F.D. #2 Alarm Monitoring/Fire Dept. #2	50165 50172	05/04/2018 04/10/2018	05/10/2018 05/10/2018	38.00 54.98
							92.98
101-221.100-750.200	AT&T DIRECTV, LLC///		U-Verse Internet 4/24-5/23 Acct# 041023715 4/26-5/25/18	50142 50154	04/23/2018 04/27/2018	05/10/2018 05/10/2018	49.25 205.23
							254.48
Total Dept. Fire Station #2:							1,185.23
Dept: 231.000 Building Inspection							
101-231.000-720.100	Office						

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	360 BUSINESS PRODUCTS///		Copy Paper, Envelopes	50139	04/27/2018	05/10/2018	29.13
	360 BUSINESS PRODUCTS///		Fasteners, Hole Puncher	50139	05/01/2018	05/10/2018	10.97
	CANON SOLUTIONS		Staples	50148	04/26/2018	05/10/2018	37.82
	CANON SOLUTIONS		Staples	50148	04/23/2018	05/10/2018	34.48
							<u>112.40</u>
101-231.000-730.200	Technical						
	PRO RECORD STORAGE	HB6470	Document Shredding	50186	04/26/2018	05/10/2018	60.00
							<u>60.00</u>
101-231.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	50197	05/09/2018	05/10/2018	28.56
							<u>28.56</u>
							Total Dept. Building Inspection: 200.96
Dept: 241.000	Animal Control						
101-241.000-730.200	Technical						
	IMPERIAL VALLEY HUMANE		Animal Control - May 2018	50171	05/01/2018	05/10/2018	5,000.00
							<u>5,000.00</u>
							Total Dept. Animal Control: 5,000.00
Dept: 311.000	Engineering						
101-311.000-750.210	Postage						
	UNITED PARCEL SERVICE,		Mailings - Engineering	50196	04/28/2018	05/10/2018	121.97
	UNITED STATES POSTAL		City Hall Postage Refill	50197	05/09/2018	05/10/2018	0.47
							<u>122.44</u>
							Total Dept. Engineering: 122.44
Dept: 411.000	Community						
101-411.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Copy Paper, Envelopes	50139	04/27/2018	05/10/2018	29.12
	360 BUSINESS PRODUCTS///		Fasteners, Hole Puncher	50139	05/01/2018	05/10/2018	10.96
	CANON SOLUTIONS		Staples	50148	04/26/2018	05/10/2018	37.81
	CANON SOLUTIONS		Staples	50148	04/23/2018	05/10/2018	34.48
							<u>112.37</u>
101-411.000-730.200	Technical						
	PRO RECORD STORAGE	HB6470	Document Shredding	50186	04/26/2018	05/10/2018	18.00
							<u>18.00</u>
101-411.000-750.600							
	CREDIT BUREAU OF IMP.	5002	Bulletin Fees	50153	05/01/2018	05/10/2018	25.00
							<u>25.00</u>
							Total Dept. Community Development: 155.37
Dept: 511.000	Parks						
101-511.000-720.600	Plumbing						
	RDO EQUIPMENT CO.///	P34087	Sprinklers	50188	05/01/2018	05/10/2018	55.90
							<u>55.90</u>
101-511.000-721.110	Food and						
	JOHNNY'S NEIGHBORHOOD	552	Breakfast/Downtown Detail Crew	50173	05/02/2018	05/10/2018	26.08
							<u>26.08</u>
101-511.000-721.200	Other						
	ELMS EQUIPMENT///		Weedeater Line	50158	05/02/2018	05/10/2018	49.71
	IMPERIAL HARDWARE CO.,	514425/2	Staples	50167	04/25/2018	05/10/2018	3.19
	IMPERIAL HARDWARE CO.,	514588/2	Batteries	50167	04/27/2018	05/10/2018	13.57
							<u>66.47</u>
101-511.000-725.200	Electricity						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL IRRIGATION		Power Bills 3/28/18-4/27/18	50168	04/29/2018	05/10/2018	2,247.01
							<u>2,247.01</u>
101-511.000-740.100	Repair & ELMS EQUIPMENT///		Service Chainsaw	50158	05/02/2018	05/10/2018	38.75
							<u>38.75</u>
						Total Dept. Parks:	<u>2,434.21</u>
Dept: 521.000 Recreation & Lions							
101-521.000-720.100	Office						
	NATIONAL PEN CO, LLC///		Pens	50177	04/25/2018	05/10/2018	219.27
							<u>219.27</u>
101-521.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.///	BPI811304	Hydrochloric Acid, Sodium	50146	04/01/2018	05/10/2018	1,904.53
	UNIVAR USA, INC.///		Sodium Hypochlorite	50198	04/27/2018	05/10/2018	1,748.58
	UNIVAR USA, INC.///		Sodium Hypochlorite	50198	04/20/2018	05/10/2018	864.80
							<u>4,517.91</u>
101-521.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	514843/2	Poly Bag	50167	04/30/2018	05/10/2018	2.70
	O'MALLEY PLUMBING/JIM//	95887	Basket Strainer, Outlet Waste	50180	04/30/2018	05/10/2018	70.85
							<u>73.55</u>
101-521.000-720.800	Janitorial						
	WAXIE SANITARY SUPPLY///	77371099	Janitorial Supplies	50201	04/05/2018	05/10/2018	994.17
							<u>994.17</u>
101-521.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS	189 525 2700 2	3/7/18-4/5/18	50191	04/11/2018	05/10/2018	2,684.62
							<u>2,684.62</u>
101-521.000-730.200	Technical						
	PESTMASTER SERVICES///	1405496	Pest Control/Lion's Center	50183	04/23/2018	05/10/2018	45.00
							<u>45.00</u>
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	50141	04/30/2018	05/10/2018	27.00
							<u>27.00</u>
101-521.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	50197	05/09/2018	05/10/2018	13.63
							<u>13.63</u>
						Total Dept. Recreation & Lions Center:	<u>8,575.15</u>
Dept: 521.100 Recreation Leagues							
101-521.100-730.200	Technical						
	BELTRAN/JOSEPH//		BB Referee 4/27/18	50143	05/04/2018	05/10/2018	50.00
	CARRILLO/RIANNA//		BB Scorekeeper 4/27/18	50149	05/04/2018	05/10/2018	32.00
	DURAN/CERGIO//		Softball Umpire 5/03/18	50157	05/04/2018	05/10/2018	46.00
	MARTINEZ/NATALIE V//		Softball Umpire 5/03/18	50175	05/04/2018	05/10/2018	23.00
	PADILLA/GISELLE//		BB Scorekeeper 4/27/18	50182	05/04/2018	05/10/2018	32.00
	RUBIO/RONALD//		BB Referee 4/27/18	50189	05/04/2018	05/10/2018	50.00
							<u>233.00</u>
						Total Dept. Recreation Leagues:	<u>233.00</u>
Dept: 522.000 Senior Citizens							
101-522.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 3/28/18-4/27/18	50168	04/29/2018	05/10/2018	344.74
							<u>344.74</u>
101-522.000-725.300	Natural gas						

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	SOUTHERN CALIFORNIA GAS		193 926 4200 5 3/9/18-4/9/18	50191	04/11/2018	05/10/2018	48.73
							<u>48.73</u>
101-522.000-750.200	AT&T		U-Verse Internet 4/24-5/23	50142	04/23/2018	05/10/2018	64.25
							<u>64.25</u>
							<u>457.72</u>
Total Dept. Senior Citizens Center:							457.72
Dept: 551.000 Library							
101-551.000-721.900	Small tools & GOVCONNECTION, INC///	55617082	UPS	50183	04/01/2018	05/10/2018	803.93
							<u>803.93</u>
101-551.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 3/28/18-4/27/18	50168	04/29/2018	05/10/2018	50.75
							<u>50.75</u>
101-551.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	50197	05/09/2018	05/10/2018	0.47
							<u>0.47</u>
							<u>855.15</u>
Total Dept. Library:							855.15
Total Fund General Fund:							51,345.45
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-730.100	Professional JOL ENTERPRISES, INC///	3217	Main St Lighting Plan Check	50174	04/27/2018	05/10/2018	300.00
							<u>300.00</u>
							<u>300.00</u>
Total Dept. Street Maintenance &							300.00
Total Fund Gas Tax:							300.00
Fund: 213 SB 821 - Ped. & Bic.							
Dept: 313.000 Bicycle &							
213-313.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 3/28/18-4/27/18	50168	04/29/2018	05/10/2018	141.98
							<u>141.98</u>
							<u>141.98</u>
Total Dept. Bicycle & Pedestrian Fac.:							141.98
Total Fund SB 821 - Ped. &							141.98
Fund: 241 Bernardo Padilla							
Dept: 511.100 Parks, Landscape &							
241-511.100-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 3/28/18-4/27/18	50168	04/29/2018	05/10/2018	26.03
							<u>26.03</u>
							<u>26.03</u>
Total Dept. Parks, Landscape &							26.03
Total Fund Bernardo							26.03
Fund: 421 Capital Projects -							
Dept: 000.000							
421-000.000-201.715	PYRAMID CONSTRUCTION///	3495	Bus Shelter Improvements	50187	04/27/2018	05/10/2018	-14,840.15
							<u>-14,840.15</u>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. 000000:							-14,840.15
Dept: 310.000 Street Projects							
421-310.000-800.300							
	PYRAMID CONSTRUCTION///	3495	Bus Shelter Improvements	50187	04/27/2018	05/10/2018	296,802.91
							296,802.91
Total Dept. Street Projects:							296,802.91
Total Fund Capital Projects							281,962.76
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water						
	DUENAS/OMAR//		Refund Deposit 1074 CDVI	50156	05/03/2018	05/10/2018	34.90
	IMPERIAL RESTAURANT		Refund Deposit 1505 Main St	50170	04/27/2018	05/10/2018	167.24
	PETE'S AUTO PARTS///		Refund Deposit 171 Main St	50184	05/01/2018	05/10/2018	37.00
							239.14
Total Dept. 000000:							239.14
Dept: 321.000 Water Treatment							
501-321.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	514999/2	Coupling, Manifold	50167	05/01/2018	05/10/2018	12.59
	O'MALLEY PLUMBING/JIM//	95901	PVC Pipe, Cap	50180	05/02/2018	05/10/2018	25.59
							38.18
Total Dept. Water Treatment:							38.18
Dept: 322.000 Water Distribution							
501-322.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 3/28/18-4/27/18	50168	04/29/2018	05/10/2018	6,931.75
							6,931.75
Total Dept. Water Distribution:							6,931.75
Total Fund Water:							7,209.07
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 3/28/18-4/27/18	50168	04/29/2018	05/10/2018	563.70
							563.70
Total Dept. Wastewater Collection:							563.70
Dept: 332.000 Wastewater							
511-332.000-750.500	Training						
	DKF SOLUTIONS GROUP,	13843	CIWQS Training/Edgar Beltran,	50155	04/02/2018	05/10/2018	480.00
							480.00
Total Dept. Wastewater treatment:							480.00
Total Fund Wastewater:							1,043.70
Fund: 631 Airport							
Dept: 351.000 Airport							
531-351.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 3/28/18-4/27/18	50168	04/29/2018	05/10/2018	425.05
							425.05
Total Dept. Airport:							425.05

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Total Fund Airport:							425.05
Fund: 601 Maintenance							
Dept: 802.000 Grounds & Facility							
601-802.000-725.200 Electricity	IMPERIAL IRRIGATION		Power Bills 3/28/18-4/27/18	50168	04/29/2018	05/10/2018	37.24
							37.24
Total Dept. Grounds & Facility							37.24
Total Fund Maintenance:							37.24
Fund: 602 Risk Management							
Dept: 000.000							
602-000.000-200.034 Health	PRINCIPAL FINANCIAL		Life Insurance - May 2018	50185	04/27/2018	05/10/2018	3,043.72
							3,043.72
Total Dept. 000000:							3,043.72
Dept: 812.000 Unemployment							
602-812.000-750.110 Claims	EMPLOYMENT		2018 1st Qtr Unemployment	50159	04/01/2018	05/10/2018	2,908.00
							2,908.00
Total Dept. Unemployment:							2,908.00
Dept: 814.000 Employee Health							
602-814.000-750.100 Insurance	HOLMAN PROFESSIONAL		Employee Assistance May 2018	50164	05/01/2018	05/10/2018	568.10
							568.10
Total Dept. Employee Health Benefits:							568.10
Total Fund Risk							6,619.82
Grand Total:							349,011.10

CITY OF BRAWLEY
March 20, 2018

The City Council of the City of Brawley, California met in regular session at 6:00 PM, City Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Nava @ 6:00 PM**

PRESENT: Couchman, Hamby, Kastner-Jauregui, Nava, Wharton
ABSENT: None

Invocation was offered by **CM Hamby**

Pledge of Allegiance was led by **Tony Leon, Brawley Union High School Wrestling Coach**

1. APPROVAL OF AGENDA

The agenda was approved submitted. m/s/c Couchman/ Kastner-Jauregui 5-0

2. PUBLIC APPEARANCES/COMMENTS

Buz Schott of Spectrum Cable stated that Spectrum is in a dispute over the cost of delivering NBC and CBS Channels in the Valley and is working hard to resolve that issue. Spectrum is bringing 1GIG broadband service to Imperial County. Brawley will be able to get faster and quicker broadband service. Spectrum is working with Tim Kelley and the broadband consortium to bring more broadband to rural areas.

3. SPECIAL PRESENTATIONS

- b. Certificates of Recognition presented to Brawley Union High School Wrestling Team

The Brawley Union High School Wrestling Team and Coaches were presented with Certificates of Recognition and a video celebrating Coach Leon and BUHS wrestlers was featured.

- a. Update on Upcoming 2018 So Cal Gas Project in the City of Brawley by Deborah McGarrey, Public Affairs Manager

Deborah McGarrey, Public Affairs Manager for Southern California Gas Company, updated the City Council on gas lines that will be replaced in residential neighborhoods through a distribution integrity project being performed per the California Public Utilities Commission. Every so often, lines need to be replaced or repaired. In this particular case, lines are being replaced to continue to provide safe and reliable gas service. There are three different phases which will last until possibly the end of November 2018. Written notification will be sent to affected homeowners and door-to-door notifications will be provided by the contractors in both English and Spanish.

- c. Proclamation Designating April 2018 as Autism Awareness Month & and April 2, 2018 as World Autism Awareness Day in the City of Brawley Presented to Autism Support of Imperial County.

Mayor Nava read and presented the proclamation.

James Gonzalez, President of the Autism Support Group of Imperial County, referred to local statistics and provided background information on autism. Further comments were shared by parents, families and various professionals.

Kurt Leptich, Imperial County Office of Education, thanked the City Council for supporting awareness raising efforts.

4. CONSENT AGENDA Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

The consent agenda was approved as submitted. m/s/c Kastner-Jauregui/Couchman 5-0

AYES:	Couchman, Hamby, Kastner-Jauregui, Nava, Wharton
NAYES:	None
ABSENT:	None
ABSTAIN:	None

- a. **Approved** Accounts Payable: March 1, 2018
March 2, 2018
March 8, 2018
- b. **Rejected** Claim as recommended by Carl Warren & Company Claims Management Adjusters for Claimant: Herlinda Castillo.
- c. **Approved** Pyramid Construction Deductive Change Order No. 1 for Bus Shelter Improvements Project, FTA Grant No. SA#6414007 & SA-64BC15-00236 in the Amount of -\$208,885.31.
- d. **Approved** 2nd Reading of Ordinance No. 2018-01: Ordinance of the City Council of the City of Brawley, California Acting in its Capacity as the Legislative Body of City of Brawley Community Facilities District No. 2017-1 (Rancho Porter), Authorizing the Levy of a Special Tax Within the Community Facilities District.
- e. **Adopted** Resolution No. 2018-10: Resolution of the City Council of the City of Brawley, California Approving a Revised Development Agreement for the Construction of a Taco Bell at 120 West Main Street.
- f. **Adopted** Resolution No. 2018-11: Resolution of the City Council of the City of Brawley, Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving Emergency Replacement of an AC Circuit Breaker that Powers Distribution Pumps at the Water Treatment Plant in the Amount of \$11,700.
- g. **Approved** the Purchase of UV Lamps for the Wastewater Treatment Plant UV Disinfection System in the Amount of \$25,379.04 from DC Frost Associates.

5. REGULAR BUSINESS

- a. Discussion and Potential Action to Authorize the Agreement with Mylo Janitorial, Inc. for Janitorial/Cleaning Services in the Annual Amount of \$92,908.80.

The City Council **approved** the Agreement with Mylo Janitorial, Inc. for Janitorial/Cleaning Services in the Annual Amount of \$92,908.80. m/s/c Couchman/Hamby 5-0

- b. Discussion and Potential Action to Adopt Resolution 2018: Resolution of the City Council of the City of Brawley In Support of Proposition 68, The California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All Act of 2018.

City Manager Bayon Moore stated that if Prop 68 is successful, it will result in two hundred million dollars available for the Salton Sea's restoration. At the local agency level, there are a number of resources that would become available for park facilities. These types of grants are often opportunities oriented towards new facilities. Prop. 68 is unique in that it provides funds for existing park facilities.

CM Hamby stated that previously the City Council discussed a request for support re: Prop. 69. It did not benefit the City as much as it represented a request for money from taxpayers to benefit the whole state. Brawley may be better off as a community taking care of local parks ourselves. He inquired of the dollar amount for the City and what asked what would happen if the City does not support the bill. Would the City be excluded from receiving funds in the future?

City Manager Bayon Moore indicated that most of the associated grant opportunities are competitive so there are no guarantees. Support of this bill is not a condition to receive funding.

Mayor Nava commented that it is in the best interest of the City to be supportive of the effort. The League is asking for support so cities are able to have access to funding in the future.

CM Wharton encouraged the City Council to speak with their League of Cities Representative to get all the facts on the proposition. He stated in his opinion, support of this proposition brings forward \$200 million dollars for the restoration of Salton Sea which should be strongly considered.

CM Couchman stated that in regards to the Gas Tax support letter he was against it as he did not feel the City would benefit significantly. However, what is being considered with Prop. 68 are funds that will benefit the County and the City. While everyone is going to pay for it, the return on investment will be greater in the long run.

CM Kastner-Jauregui added that she is in support of Prop. 68 because it means that the Salton Sea will get restoration funds.

The Council **adopted** Resolution 2018-12: Resolution of the City Council of the City of Brawley In Support of Proposition 68, The California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All Act of 2018. m/s/c Kastner-Jauregui/Couchman 4-1 Hamby Naye

- c. Discussion and Staff Direction re: Use of City Sidewalks in the Downtown Specific Plan Area on Low Visibility Side Streets in the Civic Zone as Requested by Mayor George A. Nava.

Mayor Nava gave an overview of the Downtown Specific Plan and the issues that have been brought forward to him due to low visibility on 6th Street. He asked City Council if there was consensus to move toward a trial period for sidewalk sales on 6th Street.

CM Couchman said that it would be beneficial to have a 180 day period, with a chance to increase the trial period if needed and act sooner than 180 days in case there are issues that need to be resolved. He stated he wants to ensure that public safety is maintained.

City Manager Bayon Moore stated that **Gordon Gaste, Development Services Director** had the opportunity to discuss with one of the merchants the minimum requirements such as ADA clearance that must be adhered to.

Luis Olmedo Comite Civico del Valle suggested that the City place banners back on the poles in the Downtown Area. He also urged the City to consider installing charging stations.

The City Council provided **staff direction** to proceed with measures for a 180 day demonstration period beginning March 26, 2018. ADA compliance must be maintained.

- d. Discussion and Potential Staff Direction re: 111/8th Street Priorities as Requested by City Council Member Luke Hamby.

CM Hamby stated that the state of 8th Street has been discussed in the past. He would like to see some movement to determine the cost and timeframe for address. He added that the discussion should be with business owners along the corridor. He stated he has had a discussion with Tony Alvarado from APWA who informed him that there is a rubberized membrane material that costs approximately \$3 a square foot. It was estimated to cost approximately \$1 million dollars. Do relinquishment funds have a requirement for engineering to be done in house?

City Manager Bayon Moore stated that this could be discussed further at the Budget Enterprise Session to really dive into the relinquishment funds and determine if City Council would like to focus on a short term fix rather than a long term fix. Some projects have deadlines which must be met as conditions of the funds received. The annual budget gives an overview of all projects and allows for prioritization.

Guillermo Sillas, Public Works Director, stated that this project will require additional planning as it was previously a highway and will now be a City street. Items that need to be considered are installing sidewalks, driveways, curbs, gutter and the undergrounding of the ditch to provide a storm water solution. City Council guidance is needed to decide if resurface of the road for a short term fix or reconstruction as a long term solution are desirable. As main corridor of travel, it would need to be constructed in phases which will add to the overall cost. A detailed investigation is needed to determine soil conditions. Consultation with Caltrans would be helpful to know what is underneath the road.

Kay Pricola, COLAB Executive Director, stated that the City should hold a stakeholders meeting to explain what the issues are and come up with a short term versus long term fix. She is willing to coordinate a meeting with stakeholders and **CM Wharton**.

The Council **directed** staff to put this item on the agenda for the upcoming Budget Session.

- e. Discussion and Potential Staff Direction re: Establishment of a Downtown Ad Hoc Committee as Requested by City Council Member Luke Hamby.

This item was **continued** to the next regularly scheduled Council Meeting for discussion once the Code Enforcement Officer position is filled. m/s/c Hamby/Kastner-Jauregui

- e. Discussion and Potential Staff Direction re: Future Fireworks Ordinance Updates as Requested by City Council Member Luke Hamby.

CM Hamby said that City Attorney Bill Smerdon has an ordinance template regarding fireworks.

CA Smerdon mentioned that the template can easily be incorporated to City of Brawley. He also mentioned different avenues of outreach and enforcement.

CM Wharton referred to the existing Fireworks Ordinance. Is a misdemeanor citation?

CA Smerdon stated that in order to issue a misdemeanor citation, a witness has to be willing to sign an arrest form. If a Police Officer sees firework utilization then they could arrest an individual. If it is a citizen who witnesses they need to be willing to sign a citizen's arrest form.

Luis Olmedo Comite Civico del Valle informed the City Council of the IVAN App which can be used as a resource for violation tips.

- g. Discussion and Potential Staff Direction for Park Repair Grants as Requested by City Council Member Luke Hamby.

CM Hamby stated that he wanted to look into obtaining a grant writer to help with more grant funding.

City Manager Bayon Moore said that we did have a grant writer in the past, however that position was eliminated due to budget concerns. The City currently has been very successful in obtaining grants, however grants for Parks and Library are usually geared toward new services.

CM Couchman stated that typically grants do not pay for administration.

CM Kastner-Jauregui added that perhaps the City could look into cost savings. The option to not backfill positions might be considered. The Police Department has a high turnover rate.

Interim Police Chief Brown indicated that the Police Department functions at 3 Police Officers and 1 Sergeant per shift. Whenever an inmate needs to be transported to jail or to the hospital, an officer needs to accompany the inmate, leaving 2 Police Officers and 1 Sergeant on duty. The City heavily relies on backup from the Sheriff's Department and cutting Police Officers would be a detriment to the department.

CM Wharton stated that there are currently not enough bodies to participate in P.O.S.T trainings and events which can lead to funding issues.

- h. Discussion and Potential Action re: Imperial Valley College Foundation Hall of Fame Induction & Dinner April 19, 2018 Sponsorship.

The City Council **authorized** purchase of individual tickets as needed.

6. DEPARTMENTAL REPORT

- a. Community Clean Up Day on April 28, 2018 from 7AM to 2PM at Brawley Municipal Airport by Guillermo Sillas, Public Works Director/ City Engineer
- b. Update on City of Brawley Library's Strategic Planning Effort

City Manager Bayon Moore informed the City Council that the Draft Strategic Plan is under review. The plan is scheduled for adoption by the Library Board of Trustees in April.

7. CITY COUNCIL MEMBER REPORTS

Hamby: Attended the Library Board Meeting, Imperial Valley Symphony Orchestra Rehearsal. A concert will take place on at Southwest Performing Arts Theater on March 20, 2018 starting at 7:30pm. Also attended the State of the County Address and the Parks & Recreation Commission Meeting. A couple of irrigation issues at public parks were discussed.

Kastner-Jauregul : Attended the State of the County Address, went to a meeting out of town regarding pensions, visited downtown businesses and will have another Ad Hoc Committee this week.

Couchman: Attended the DOVE's Event at Stockmen's Club, COLAB Breakfast, Service Club Luncheon at the Fair, read to students at Hidalgo School and Phil Swing Schools and attended a Rotary Meeting.

Wharton: Attended the DOVE's Event, the NAF Air Show and the Mayor's Summit in Yuma.

Nava: Met with 6th Street owners, Katie Luna from the Brawley Chamber of Commerce regarding downtown businesses, attended the Mayor's Summit, State of the County Address and extended an invitation to all for the upcoming REACH Mixer in Imperial that will also have a Health Fair on March 29, 2018 starting at 6pm with a tour of the facility at 4:45pm.

8. CITY MANAGER'S REPORT

City Manager Bayon Moore informed Council that the next Council agenda is looking to be full.

9. CITY ATTORNEY'S REPORT None to report

10. CITY CLERK'S REPORT None to report

11. CLOSED SESSION

POTENTIAL LITIGATION (C.G.C. Section §54956.9)

a. Conference with Legal Counsel - One (1) Case

ADJOURNMENT @ 8:45 pm

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: May 29, 2018
City Manager: RDW

PREPARED BY: Gordon Gaste, Development Services Director

PRESENTED BY: Gordon Gaste, Development Services Director

SUBJECT: 15-HOME-10897 Owner Occupied Housing Rehabilitation Program

CITY MANAGER RECOMMENDATION: Approve Loan No. H10897-446 in the amount of \$96,162, funded by 15-HOME-10897.

DISCUSSION: The City has an active and open HOME Owner-Occupied Housing Rehabilitation grant. City Council action is requested to approve Loan No. H10897-446. The underwriting analysis is complete. The proposed project and borrowers were determined to meet program guidelines.

In reviewing the applicant, such matters as the housing rehabilitation applicant's income, credit history, title report, appraisal, etc. are considered. Based on the review, the City of Brawley Development Services Housing Division recommends proceeding with final approval and funding of the loan.

City Housing Division staff has received the approval from the State of California Department of Housing Community Development (HCD) to proceed. The proposed project has been reviewed within the framework of Appendix A and the Test for Reconstruction.

FISCAL IMPACT: \$ 96,162.00/15-HOME-10897

ATTACHMENTS: Council Fact Sheet

City of Brawley
Housing Rehabilitation Program
COUNCIL FACT SHEET

Case # H10897-446

Household Size/Type 3/Single Family Dwelling

Annual Income: \$ 23,724.00

Projected Loan to Value: _____ 66%*

Contractor's Bids:	<u>R Garcia Construction Inc.</u>	<u>\$ 112,200</u>
	<u>A & N Quality Builders Inc.</u>	<u>\$ 105,630</u>
	<u>AJRA Construction</u>	<u>\$ 96,162</u>
	_____	_____
	_____	_____

Proposed Funding Source: 15-HOME-10897

AMOUNT REQUESTED:	Winning Bid	<u>\$ 96,162</u>
	Packaging/Service	_____
	Insurance	_____
	Relocation (Grant)	_____
	TOTAL	<u>\$96,162</u>

0% Deferred (Includes Elderly)	<u>\$96,162</u>
1% Deferred	_____
3% Deferred	_____
2% Amortized	_____
3% Amortized	_____
4% Amortized (Rentals)	_____

PAYMENT \$0

SCOPE OF WORK:

RECONSTRUCTION OF DWELLING - 2 BEDROOM 1 BATH

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: May 29, 2018

City Manager: 

PREPARED BY: Andy Miramontez, Associate Civil Engineer

PRESENTED BY: Guillermo Sillas, Public Works Director

SUBJECT: Contract Change Order No. 1 for Contract No. 2018-01 Hinojosa Park ADA Improvement

CITY MANAGER RECOMMENDATION: Authorize Contract Change Order No. 1 in the amount of \$18,996.89 to Masters Construction and authorize the City Manager to execute all documentation in relation to this project.

DISCUSSION: The City of Brawley awarded Contract No. 2018-01 Hinojosa Park ADA Improvements Project to Masters Construction in the amount of \$818,895.00. During the project's construction, a number of unforeseen conditions arose which can be described as follows:

1 – Concrete Footing Removal (T&M): Approximately 20 LF of existing concrete footing was in conflict with a proposed sidewalk location. Approximately 20 LF of concrete footing was removed, hauled off the site and completed on a time & materials basis. **\$551.07**

2 – Relocation of 6 Irrigation Lines & Installation of 1 New Irrigation Line: While excavating for a proposed sidewalk, six irrigation lines were located directly under the proposed sidewalk. To allow for future access and maintenance, it is proposed to relocate the existing six irrigation lines to the east, approximately 15' to the east. An additional water line will be installed in the same trench in order to eliminate an existing water valve north of the park and will provide water to the existing restroom and irrigation valve on the north side of the park. **\$16,293.02**

3 – Shade Structure Footing Detail Change: The original details for the proposed shade structure were provided by the manufacturer as Preliminary Drawings only (not final). Due to time constraints, the contractor submitted the Preliminary Drawings to get the required footing rebar cages built prior to the delivery of the shade structure poles. The rebar cages were approved and made. When the poles came in on May 18, 2018, they were accompanied by specific Engineered Calculations and new details for the shade structure. The new detail shows different structural components which require the rebar cages to be remade in order to match the new details. **\$2,152.80**

The Contractor will be paid the agreed price upon completion of the work. The above listed prices include full compensation for all labor, materials, tools and equipment required to complete the work in compliance with plans and original contract specifications and to the satisfaction of the Director of Public Works. The revised contract amount is **\$837,891.89**.

The Change Order No. 1 document shall become an Amendment to the Contract and all provisions of the Contract shall apply thereto.

FISCAL IMPACT: \$18,996.89 (Fiscal Year 2017/2018 13-CDBG-8954 Funds)

ATTACHMENTS: Change Order No. 001

City of Brawley
Public Works Department



CONTRACT CHANGE ORDER

Date: May 22, 2018	Project Name: Hinojosa Park ADA Improvement Project
To: Masters Construction	Contractor: Masters Construction
1610 East Main St.	Contract No.: 2018-01
Brawley, CA 92227	Change Order No.: 1
Attn.: Karen Blue	Schedule: A
	Subject: Irrigation Relocation/Extra Work

Description and Justification of Change in Scope:

- (1) **Concrete Footing Removal (T&M):** Approximately 20 LF of existing concrete footing was in conflict with a proposed sidewalk location. Approximately 20 LF of concrete footing was removed and hauled off the site and was completed under Time & Material agreement.
- (2) **Relocation of 6 Irrigation Lines & Installation of 1 New Irrigation Line:** While excavating for a proposed sidewalk, six irrigation lines were located directly under the proposed sidewalk. For future maintenance work, we are proposing to relocate the existing six irrigation lines to the east approximately 15' to the east. An additional water line will be installed in the same trench in order to eliminate an existing water valve north of the park and will provide water to the existing restroom and irrigation valve on the north side of the park.
- (3) **Shade Structure Footing Detail Change:** The original details for the proposed shade structure were provided by the manufacturer as Preliminary Drawings only and not final. Due to time constraints, the contractor submitted the Preliminary Drawings to get the required footing rebar cages built prior to the delivery of the shade structure poles. The rebar cages were approved and made. When the poles came in on 5/18/18, they also came in with specific Engineered Calculations and new details for the shade structure. The new detail shows different structural components and requires different footing rebar cages to match the new details.

Cost Estimate for the Above:

Schedule A

Item	Description	Qty	Unit	Unit Price	Total
1	Concrete Footing Removal (T&M)	1	LS	\$551.07	\$551.07
2	Relocation of 6 Irrigation Lines & Installation of 1 New Irrigation Line	1	LS	\$16,293.02	\$16,293.02
3	Shade Structure Footing Rebar Cages	1	LS	\$2,152.80	\$2,152.80
TOTAL AMOUNT OF THIS CHANGE ORDER:					\$18,996.89

City of Brawley
Public Works Department



CONTRACT CHANGE ORDER

The contractor will be paid the agreed upon price upon completion of the work. The above list prices includes full compensation for all labor, materials tools and equipment required to complete the work in compliance with plans and original contract specifications and to the satisfaction of the Director of Public Works. Specifications, where pertinent and not in conflict with the above shall apply to these changes.

The contract completion date is increased by 5 Calendar Day(s). Contract completion date is June 13, 2018. This document shall become an amendment to the contract and all provisions of the contract shall apply thereto.

TOTAL ADDITIVE CHANGE: \$18,996.89

Current Contract amount:	\$818,895.00
Amount of Change:	\$18,996.89
New Contract amount:	\$837,891.89

CITY OF BRAWLEY:

City:	_____	_____
	Construction Manager	Date

City:	_____	_____
	Director of Public Works	Date

City:	_____	_____
	City Manager	Date

City:	_____	_____
	Director of Finance	Date

CONTRACTOR:

City of Brawley
Public Works Department



CONTRACT CHANGE ORDER

Accepted By: _____
Title: _____

Date: _____

RESOLUTION NO. 2018-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
BRAWLEY, CALIFORNIA AMENDING THE FISCAL YEAR
2017/2018 CITY OF BRAWLEY BUDGET.

Amendment No. 2018- : Department: Public Works

WHEREAS, Minute Order dated June 20, 2017 adopted the Fiscal Year 2017-2018 City of Brawley Budget and appropriated expenses on a cost center basis; and

WHEREAS, adjustments to the FY 2017-2018 General Fund Budget have been determined to be necessary.

THEREFORE, BE IT RESOLVED, that the FY 2017-2018 City of Brawley Budget is hereby amended as follows:

REVENUE

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
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TOTAL \$

EXPENDITURES

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
----------------	--------------	----------	----------

212-312-000-730-100	Professional Services	\$10,200.00	
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TOTAL \$10,200.00

REASON: Budget adjustment will enable City to engage professional consulting services to accomplish the Pavement Rehabilitation Evaluation of 8th Street (Old State Route 111) from A Street to northern City Limits. The existing pavement surface presents excessive thermal expansion ridges, asphalt raveling, and aggregate exposure. Engineering services will be engaged to evaluate the existing structural section, provide recommendations for an estimated 10-15 year road rehabilitation and possible maintenance plan. The evaluation will be an expenditure from Caltrans relinquishment funds on deposit with the City of Brawley.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held May 29, 2018.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA}
COUNTY OF IMPERIAL}
CITY OF BRAWLEY}

I, ALMA BENAVIDES, City Clerk of the City of Brawley, California, DO
HEREBY CERTIFY that the foregoing Resolution No. 2017- was passed and adopted
by the City Council of the City of Brawley, California, at an adjourned
regular meeting held on the 29th day of May, 2018 and that it was so adopted
by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: May 29, 2018

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 05/29/18

City Manager: 

PREPARED BY: Marjo Mello, Interim Parks & Recreation Director

PRESENTED BY: Marjo Mello, Interim Parks & Recreation Director

SUBJECT: Parks & Recreation Department Budget Adjustment for Park Bleacher Upgrade Project Project and Authorization to Purchase

CITY MANAGER RECOMMENDATION: Approve City Council Resolution No. 2018-__: Resolution of the City Council of the City of Brawley, CA Amending the Fiscal Year 2017/2018 City of Brawley Budget for the Parks & Recreation Department and authorize purchase of upgraded portable bleachers in the amount of \$126,301 from Kay Park Recreation, utilizing Parks Development Impact Fees.

DISCUSSION: Brawley's signature blue wooden bleachers have been heavily utilized seating in the City – some for more than five decades. The bleachers have been repaired and rehabilitated throughout the years but lack standard railings and Americans with Disability Act (ADA) accommodation. They are used in park facilities and are frequently transported for special event purposes.

With the intent of modifying the bleachers to include railings in FY 2015/16, Parks staff discovered rotted brackets throughout the City, in addition to other problematic features. Given the City's fiscal constraints, bleacher replacement sets at Hinojosa Park and Abe Gonzales Park were prioritized because they were stationed at the two most highly utilized park facilities. The new bleachers are permanently placed on concrete pads with an associated concrete maneuvering area.

The remaining inventory of bleachers have continued to deteriorate and the need to upgrade to modern day standards is compelling. City staff have explored a number of methods for accomplishing an upgrade project with ADA and portability as key features. Staff's intent was to propose a project for FY 2018/19. However, as part of the research process for budget planning, discount opportunities emerged which accelerated the potential timeframe for consideration. The Park Bleacher Upgrade Project is a 100% allowable Developer Impact Fee supported expense per the nexus study prepared by Taussig & Associates. As of December 2017, the DIF accrual for Parks facilities was reported as \$188,949.

Three quotes for six fully assembled, portable bleachers that meet CJPIA standards for safety and ADA were solicited. Kay Park Recreation presented the lowest bid. Delivery is estimated for mid-October and potentially in time for the Cattle Call Parade. Kay Park Recreation will provide training for staff in their installation and transport. The bleachers have a hitch on one end which can be used to haul them with a truck. (Features are visible in the attached photo.)

The side and back rails of the bleachers are CJPIA compliant. Nothing larger than four inches can pass between the slats which protects against falls. The center rail assists those with mobility limitations.

While the bleachers are not wheelchair accessible, they accommodate wheelchairs. When transported to a location, the City can employ the strategy of providing a space for a wheelchair marked on the ground in front of the bottom row. A space on the bottom row can be identified as reserved for attendants.

ATTACHMENTS:	Kay Park Recreation Quote	\$126,300.88
	Park 'n' Pool Quote	\$157,913.70
	BSN Sports Quote	\$161,301.75

Photo of proposed bleachers from Kay Park Recreation
City Council Resolution Budget Resolution

FISCAL IMPACT:	\$126,300.88 from Parks facilities DIF
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PO Box 7726
DALLAS, TX 75209
Tel: 1-800-527-7510 Fax: 1-800-899-0149
Visit us at www.bsnsports.com

Contact Your Rep

Justin Barnes Email: jrebarnes@bsnsports.com | Phone: 800 527 7610 x99078

Sold to
1064098
BRAWLEY P & R
225 A ST
BRAWLEY CA 92227-1504
USA

Ship To
1064098
BRAWLEY P & R
225 A ST
BRAWLEY CA 92227-1504
USA

Payer
1064098
BRAWLEY P & R
225 A ST
BRAWLEY CA 92227-1504
USA

Quote

Quote #: 21001641
Purchase Order #: QT Transpo Bleachers
Cart Name:
Quote Date: 05/16/2018
Quote Valid-to: 06/16/2018
Payment Terms: NT30
Ship Via:
Ordered By: Miguel Perez

Item Description	Qty	Unit Price	Total
7 Row 27' 108 Seat Transportable Blichr Item # - NSPHG	6 EA	\$ 24,950.00	\$ 149,700.00

Subtotal:	\$149,700.00
Other:	\$0.00
Freight:	\$0.00
Sales Tax:	\$11,601.75
Order Total:	\$161,301.75
Payment/Credit Applied:	\$0.00
Order Total:	\$161,301.75



Kay Park Recreation

Making People Places, People Friendly Since 1954

Sales@kaypark.com; www.kaypark.com
1301 Pine Street
Janesville, IA 50647-1028
Phone: 800-553-2476; Fax: 319-987-2127

Sales Quote

Page 1 of 1

Quote ID: 05171804CA
Quote Date: 05/17/2018
Date Printed: 05/17/2018
Prepared By: DEBOER, CHAD

XDIRCT

Quote To: CITY OF BRAWLEY PARKS & REC
225 "A" STREET
BRAWLEY, CA 92227

Ship To: SAME

CA

Contact: MIGUEL L PEREZ

Phone: 760-344-5675

Fax:

E-Mail: MPEREZ@BRAWLEY-CA.GOV

Carrier: KAY

Payment Terms:

- ☐ 24 Hour Call Ahead
☐ Liftgate
☐ Residential Delivery

REFERRAL
CITYPK

Item	Model and Description (Below)	Color Information (If Applicable)	List Price	Disc (%)	Net Price	Qty	Item Total
1.	SPBL2707 7 ROW x 27' SPEEDY BLEACHERS W/ GALVANIZED V4 RAILS		\$18,219.00	8.00	\$16,761.48	6	\$100,568.88

TOTAL SAVINGS IF YOU ORDER IN NEXT FIVE DAYS! \$8,745.12

Total Weight: Lbs.

Sub-Total: \$100,568.88
Shipping/Handling: \$25,732.00

Total Amount: \$126,300.88

- ☒ Freight charges do not include off loading unless liftgate is checked.
- ☒ Freight charges may vary due to fuel surcharges.
- ☒ Quote valid for 30 days.
- ☒ Site preparation not included.
- ☒ Assembly preparation not included.



Exceeding Your Expectations Enhancing Your Earnings
40 Park Place Lexington, VA 24450 / PH: 540-453-5510 / FX: 540-453-6710

Quote

Date	Number
05/21/2018	1808939

Quote valid for 10 days

Bill To

Brawley Parks & Rec
Brawley, CA 92227

Miguel Perez / (760) 427-6985
mperez@brawley-ca.gov
ATTN: Accts Payable

Ship To

Brawley Parks & Rec
Brawley, CA 92227

Miguel Perez / (760) 427-6985
mperez@brawley-ca.gov

Acct Mgr

CCW

Ship On

Payment Terms

PO Number

Item	Description	Qty	Each	Total
12BL-00184	Speedy Bleacher, 7 Rows, 27' Row Length, 108 Seats, Footboards, Aisles, And Handrails Are Included., Highway Towable For Easy Transport., Stop, Turn, And Clearance Lights., Electric Brakes On All 4 Wheels., Hydraulic Folding Mechanism Powered By A 12 V	6	\$21818.95	\$130913.70
Shipping & Handling	Quoted: Other options available but NOT included in this price.	1	\$33000.00	\$33000.00
Discount	Discount	1	\$-6000.00	\$-6000.00
Sales Tax				\$0.00
Order Total				\$157913.70

I agree that the above items are correct, or I have made corrections. ____ (Initial) I agree that a signed quote is a final sale. ____ (Initial)

Delivery of items is as noted above. Additional shipping charges may be incurred for any changes in delivery schedule, and will be the responsibility of the (client) purchaser. ____ (Initial)

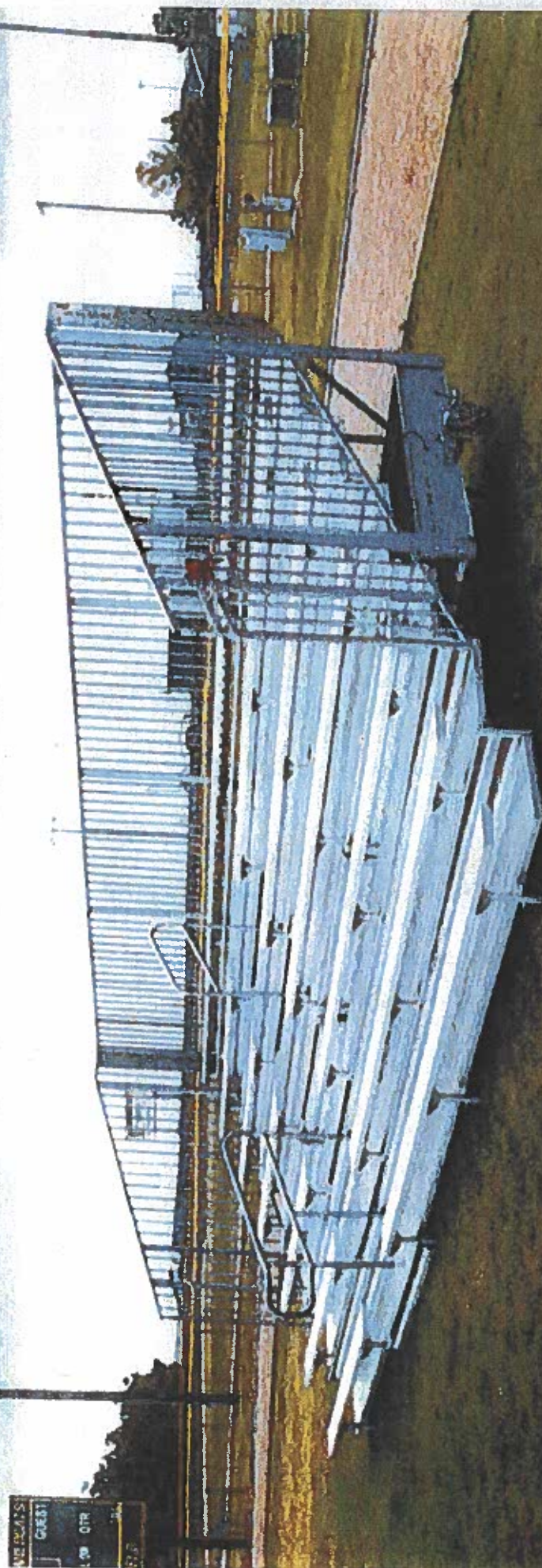
Original manufacturer warranties apply to the products and are available upon request.

ParknPool will be held harmless against all claims of liability resulting from the installation and use of these products. ____ (Initial)

Payment terms are noted above. A finance charge of 1.5% per month of the unpaid balance will be charged on overdue accounts. Client agrees to pay collection cost by law, and attorney's fees incurred in the collection of any unpaid balance. The venue for any litigation with ParknPool will be Lexington, Virginia. ____ (Initial)

Client is responsible for the unloading and assembly of all items, unless otherwise noted above.

AUTHORIZED SIGNATURE / DATE _____



WWW.KAYPARK.COM

1-800-553-2476

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: May 29, 2018

City Manager:



PREPARED BY: Chuck Peraza, Fire Chief

PRESENTED BY: Chuck Peraza, Fire Chief

SUBJECT: Fire Department Budget Adjustment for State of California Reimbursement – “Creek Fire,” “Southern LNU Fire” and “Thomas Fire”

CITY MANAGER RECOMMENDATION: Approve Resolution No. 2018-___: Resolution of the City Council of the City of Brawley, CA Amending the Fiscal Year 2017/2018 City of Brawley Budget for the Fire Department in the Total Amount of \$118,411.62.

DISCUSSION: Approval is requested to amend the budget for the Brawley Fire Department to reflect receipt of State of California funds to reimburse the City for expenses incurred as part of a mutual aid request for the “Creek Fire” in Orange County, CA, the “Southern LNU Fire” in Napa County, CA. and the “Thomas Fire” in Ventura, CA.

Brawley Fire Department was deployed to the “Creek Fire” in Orange County, CA and then reassigned to the “Southern LNU Fire” in Napa County, CA for a strike team to assist with a wildfire incident. A fire engine was sent with four firefighters for the days of October 9, 2017 through October 20, 2017. The State of California has reimbursed the City for the costs associated with compensation and equipment use in the amount of \$33,041.29 and \$73,661.61. The Brawley Fire Department was also deployed to the “Thomas Fire” in Ventura, CA for the days of December 10, 2017 through December 21, 2017.

All of these mutual aid incidents occurred during the 2017-2018 fiscal year and, as such, the Fire Department respectfully requests that the amount of \$25,552.96 be placed in the overtime line item, \$850.50 in the fuel line item and \$9,233.78 in the repair and maintenance line item. The remaining amount of \$82,774.88 is requested for placement in the Fire Department maintenance fund for future vehicle purchase and/or out of compliance equipment replacement.

FISCAL IMPACT: Revenue increase of \$118,411.62 to the Fire Department

ATTACHMENTS: Copy of the State of California checks; City Council Resolution No. 2018-___: Resolution of the City Council of the City of Brawley, CA Amending the Fiscal Year 2017/2018 City of Brawley Budget for the Fire Department in the amount of \$118,411.62

**STATE OF CALIFORNIA** 08-401155

WARRANT NUMBER

H THE TREASURER OF THE STATE WILL PAY OUT OF THE
IDENTIFICATION NO.FUND NO. FUND NAME
0001 GENERAL FUNDMO. DAY YR.
3540 05 08 201890-1342/1211
08401155TO:
--- 401155
BRAWLEY FD

DOLLARS	CENTS
***73661	61

Betty T. Yee
BETTY T. YEE
CALIFORNIA STATE CONTROLLER



⑈121113423⑈ 084011553⑈

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - VIEW AT AN ANGLE

**STATE OF CALIFORNIA** 08-360997

WARRANT NUMBER

H THE TREASURER OF THE STATE WILL PAY OUT OF THE
IDENTIFICATION NO.FUND NO. FUND NAME
0001 GENERAL FUNDMO. DAY YR.
3540 04 17 201890-1342/1211
08360997TO:
--- 360997
BRAWLEY FD

DOLLARS	CENTS
***11708	72

Betty T. Yee
BETTY T. YEE
CALIFORNIA STATE CONTROLLER



⑈121113423⑈ 083609973⑈

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - VIEW AT AN ANGLE

**STATE OF CALIFORNIA** 08-361153

WARRANT NUMBER

H THE TREASURER OF THE STATE WILL PAY OUT OF THE
IDENTIFICATION NO.FUND NO. FUND NAME
0001 GENERAL FUNDMO. DAY YR.
3540 04 17 201890-1342/1211
08361153TO:
--- 361153
BRAWLEY FD

DOLLARS	CENTS
***33041	29

Betty T. Yee
BETTY T. YEE
CALIFORNIA STATE CONTROLLER



⑈121113423⑈ 083611539⑈

RESOLUTION NO. 2018-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
BRAWLEY, CALIFORNIA AMENDING THE FISCAL YEAR
2017/2018 CITY OF BRAWLEY BUDGET.

Amendment No. 2018-XX: Department: City Council

WHEREAS, Minute Order dated June 21, 2017 adopted the Fiscal Year 2017-2018 City of Brawley Budget and appropriated expenses on a cost center basis; and

WHEREAS, adjustments to the FY 2017-2018 General Fund Budget have been determined to be necessary.

THEREFORE, BE IT RESOLVED, that the FY 2017-2018 City of Brawley Budget is hereby amended as follows:

REVENUE

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
101-221.000-440.310	State Reimbursement	\$118,411.62	
		<u>TOTAL \$118,411.62</u>	

EXPENDITURES

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
101-221.000-700.300	Overtime	\$25,552.96	
101-221.000-725.400	Fuel	\$850.50	
101-221.000-740.100	Repair and Maintenance	\$9,233.28	
101-000.000-205.311	Fire-Mutual Aid Vehicle/Equip	\$82,774.88	
		<u>TOTAL \$118,411.62</u>	

REASON: The unexpected revenue is from a wildland fire in Orange County, Napa County and Ventura County. These incidents occurred during FY 2017-2018 budget. Appropriate budget line items will be reimbursed and the remaining balance will be placed in a separate maintenance account dedicated to the Fire Department for future purchase of needed vehicles and/or replacement of out of compliance equipment.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held May 29, 2018.

CITY OF BRAWLEY, CALIFORNIA

George Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA}
COUNTY OF IMPERIAL}
CITY OF BRAWLEY}

I, ALMA BENAVIDES, City Clerk of the City of Brawley, California, DO
HEREBY CERTIFY that the foregoing Resolution No. 2017- was passed and adopted
by the City Council of the City of Brawley, California, at an adjourned
regular meeting held on the 17th day of January, 2017 and that it was so
adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: May 29, 2018

Alma Benavides, City Clerk



**Parks and Recreation Department
Lions Center Pool Overview & Assessment**

Pool Plastering: \$500,000 of reserve funds have been set aside for the pool re-plastering project. Approximately \$30,000 has been used for design.

Pool Heater: The original heating system for the pool was installed in 2006 and is 12 years old. This is an incredibly long time as the average life of a pool heater is usually 5-6 years. An assessment was performed by Knorr systems who are experts and well acquainted with Brawley's pool equipment. As of May 1, both heaters are not working.

Heater number two is currently down. It was installed in 2006 and the normal life expectancy is five years. It will cost about \$12,000 to replace the heat exchanger. This has a one year warranty. As the unit is 12 years old, the life expectancy after installation is unknown. A new heating system is \$28,000 and has a five-year warranty.

Heater number one was working when Knorr visited. It was "sagging" and had a life expectancy of about 2-3 weeks. Update: the actual life after Knorr's visit was three days. We now have no heaters working. It will also cost \$12,000 to replace the heat exchanger. This has a one year warranty. As the unit is 12 years old, even with a new heat exchanger, the life expectancy after the warranty period is unknown. A new heating system is \$28,000 and has a five-year warranty.

The pool system does not have a CO² system in place. Because of this, more acid and chlorine are used for health/sanitation purposes. The acid corrodes parts of the heating and recirculation system which shortens the life of all of the equipment. The amount of acid needed also makes the pool plaster erode and crack more quickly. A CO² system would save some on acid and chlorine chemicals and on the time between replasterings. A CO₂ system costs about \$15,000. A small amount more would be needed for chemicals. Using CO² reduces the need for chlorine and acid in the balance. FYI: the splash pad has CO₂ as part of its system.

Options:

- 1) Have no heater. A CO² system for **\$15,000** is still needed whether the pool is heated or not.
- 2) Invest approximately **\$39,000** (12K + 12K + 15K) in replacing the heat exchangers and adding a CO² system to keep the pool heated. Warranty is for one year. Life expectancy is about 2-3 years max.

3) Replace both heating units completely for \$56,000 plus \$15,000 for the CO² system for a total of **\$71,000**. Warranty is for five years. Life expectancy is unknown.

Other Pool Needs:

Covers and tarps. 12 covers are needed for the pool. They cost about \$2,000 each. Special tarps are needed to cover the covers when they are not being used. This is to diminish sun damage which dramatically shortens the life of the covers. A schedule of 4 new tarps per year needs to be established which would be about \$8,000 per year. Tarp covers are about \$800 each and 4 new covers would be needed each year for \$3,200.

Annual maintenance by professionals for all moving parts such as motors, pumps, etc. is needed. This can cost **between \$4,000** and \$6,000 per year depending upon the results.

Auxiliary items such as shade (for people and equipment), seating, lane dividers, and other items. The primary need now is for a shade over the pool equipment that would cost about **\$3,000**. Other items need to be replaced as they wear out.

A roof over the pool showers in the Lions Center building is needed as patchwork was done, but a torrential downpour will create the same leaking and potential mold problem as before it was repaired. A 2016 quote was for \$950 without any guarantees. A current cost would probably be about **\$1,200- \$1,500**.

A new diving board is needed at an estimate of **\$12,000-\$14,000**. The current board has been removed for safety issues.



**Parks and Recreation Department
Summer 2018 Splash Pad Plan**

The Splash Pad is open from 10am to 9pm. Monitoring of the Splash Pad water quality needs to be performed 3 times per day, seven days per week. Monitoring will occur at the optimum times of 9am, 1pm, and 5pm from the end of May until the end of September.

In order to fairly distribute the responsibility for weekend work, all four Maintenance Workers will take turns for 33 days each to cover the entire summer. In rotation, each Maintenance Worker will have his/her schedule changed to work Saturday through Wednesday each week from 9AM to 5:30 PM. This will allow the Splash Pad to be checked at 9am, 1pm, and 5pm each day. On Thursdays and Fridays, the Splash Pad can be checked by weekday staff at 9am and 1pm. On Thursdays and Fridays, there will be scheduled overtime from 4:30pm – 6:30pm.

The schedule for Maintenance Workers will be Saturday through Wednesday from 9am to 5:30 pm. Regular days off will be Thursday and Friday during the 33 day rotation. The dates for rotation are:

May 22 through June 23
June 24 through July 26
July 27 through August 28
August 29 through October 1

2018 Estimated Costs

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
6 reg	6 reg	6 reg	6 reg	4 reg + 2 OT	4 reg + 2 OT	6 reg

The minimal estimated costs for the second year (FY 18-19) of operating the Splash Pad includes:

Scheduled Overtime Hours

18 weeks X 4 hours per week X est. overtime rate of \$ 27.93 per hour \$ 2,011

Chemicals \$ 12,000

Professional Tune-Up

beginning of the season (\$3,000-\$5,000) \$ 3,000

Electricity \$ 4,500

Fencing (one-time cost) \$ 7,740

Total with fencing: \$ 29,251

Total without fencing: \$ 21,511

There will always be unanticipated events requiring unscheduled overtime and potential repair costs. Our goal is to incorporate this new water feature into Brawley's incredible park offerings while controlling costs.

DEPARTMENTAL REPORT
City of Brawley

Meeting Date: 05/29/18

City Manager:



PREPARED BY: Marjo Mello, Library Director and Interim Parks & Recreation Director

PRESENTED BY: Marjo Mello, Library Director and Interim Parks & Recreation Director

SUBJECT: Summer 2018 Activities in the City of Brawley

DISCUSSION: Summer in Brawley will be very busy this year with multiple activities. Flyers outlining the major activities are attached.

Highlights for the Parks and Recreation Department include the Dive-in Movie on Sunday, July 1 at the pool. The Emoji Movie will be shown and everyone will be offered hot dogs and cool drinks. People can watch from the pool or sit on the grass. The event is free with a capacity of 400 people.

Registration begins on May 29, 2018 for Summer Day Camp which runs from July 9th through August 10th at the Lions Center. The annual Talent Show will be at 6pm on August 9, 2018 when Brawley youth show off their incredible talents.

Traditional classes for swimming, tennis, Zumba, aqua Zumba, martial arts, piloxing, and others are offered. The Lions Center Pool is available for public swim and the APWA award-winning Alyce Gereaux Park Splash Pad is open Memorial Day weekend through the last Saturday in September.

The Library will offer their traditional summer reading program using the theme LIBRARIES ROCK! Music and geology presentations will be offered for all ages. Storytimes will be at the Del Rio branch on Thursday evenings at 5:30pm starting June 21, 2018 through the end of July. Storytimes at the main library will be Friday mornings at 10am starting June 22, 2018 through the end of July. A reading program for adults will feature some great prizes from local merchants.

The Library is a cool center that offers a safe, cool place to stay when the temperatures rise. The water fountain has chilled water which is important to people. The parks located throughout town offer shade, too.

There are activities for all ages all summer long.

ATTACHMENTS: Parks and Recreation Summer Flyer 2018
Library Summer Reading Program Flyer 2018 English and Spanish



CITY OF BRAWLEY PARKS & RECREATION

2018 SUMMER SCHEDULE

REGISTRATION DATES:

Tues., May 29— Fri., June 15

REGISTRATION REGULATIONS & POLICES

Registration is on a first come, first serve basis at the Parks and Recreation office. NO PHONE OR FAX REGISTRATION WILL BE ACCEPTED. ALL FEES MUST BE PAID AT THE TIME OF REGISTRATION. A WAITING LIST WILL BE MADE IF A PROGRAM IS FULL. Participants will be contacted if space becomes available. There is a \$ 5.00 fee for all refunds. Once a program begins, there will be no refunds. The Department reserves the right to cancel the program if enrollment is low.

PARKS AND RECREATION OFFICE IS LOCATED AT THE LIONS CENTER

225 "A" St.
Brawley, Ca. 92227

HOURS:

MONDAY—FRIDAY

8:00 AM TO 5:00 PM

CLOSED 12 NOON—1:00 PM



YOUTH SOCCER

ages 4-11

Must be 4 by Oct. 1, 2018

Registration Dates:

Wed. Sept. 5—Fri., Sept. 21

Fee: \$ 40/\$ 50 Non-Resident

Birth Certificate required at time of registration

YOUTH BASKETBALL

grades 1st—8th

Registration Dates:

Mon., Nov. 12—Fri., Nov. 30

Fee: \$ 40/\$ 50 Non Resident

GIRLS SOFTBALL

2nd—8th grade girls only

Registration Dates:

Tues., Feb. 19 - Fri., March 8

Fee: \$35.00/\$45 non resident



DIVE IN MOVIE LIONS CENTER POOL SUNDAY, JULY 1

FREE EVENT FOR THE ENTIRE FAMILY

DOORS OPEN AT 7:00 PM

MOVIE BEGINS AT 8:00 PM

REFRESHMENTS WILL BE SERVED

CHILDREN MUST BE ACCOMPANIED BY AN ADULT 18 AND OVER

LIONS CENTER POOL HOURS

PUBLIC SWIM

May 26—June 10

SATURDAY & SUNDAY ONLY

1:00 pm to 5:00 pm

June 15 - August 19

SUN., MON, TUES, WED, THURS.,

FRI., SAT: 1:00 pm to 5:00 pm

Fees: ages 15 & under: .50

ages 18 over: \$ 1.00

The pool will close at 3:30 pm on

June 26, July 3 & July 19

The pool will open 2:00 pm on

Sat. July 21

FAMILY SWIM

*An adult 18 years or older must accompany children**

MON., & WED.

8:00 pm to 9:30 pm

TUES., THURS & FRI.

7:00 pm to 9:00 pm

Fee: Same as Public Swim

There will be no Family Swim on:

June 26, July 3 and July 21

LAP SWIM HOURS

Open to ages 16 & over

Monday—Friday 5:00 pm to 7:00 pm

Fee: \$ 2.00 per time/ \$50 for a 3 mo.

Pass

NOON LAP SWIM/SR. SWIM

June 15—August 17

Monday - Friday: 12 noon to 1 pm

Fee: Same as Lap Swim/Seniors \$1.00

ALYCE GEREUX SPLASH PAD

Located at Adler & Eastern Streets

Open May 26 - September 28

10:00 am to 9:00 pm

Children under the age of 12 must be accompanied by and adult. **NO VENDORS ALLOWED!** Swim Suits and/or appropriate attire must be worn at all times. Swim Diapers are required for all children under the age of 4. No skateboards, roller blades, bicycles, scooters or motorized vehicles are allowed in the park. No bats, balls, beach ball or noodles allowed in the park. *The splash pad may be closed at any time due to weather, maintenance or other operational concerns*

Alcohol consumption and tobacco use are prohibited. **PARTICIPANTS MUST RINSE OFF AT THE WASH STATION BEFORE ENTERING THE PARK!**



SWIM LESSONS FOR CHILDREN AGES 4-12

Monday—Thursday

9:30am, 10am or 10:30 am

Children may sign up for one session and one time slot. Once a session starts, a child may sign up for the following

session if there are still spots available.

Limited to 20 participants in each time slot per session.

Session 1: June 18-July 5: No lessons July 4

Session 2: July 8-July 28

Session 3: July 30-Aug. 9

Fee: \$ 30.00/\$55 Non-Resident

MOMS/DADS & TOTS

Open to ages 6 months—3 years

Saturdays only

June 16, 23, 30 July 7, 21 & 28

10am to 11 am

Fee: \$30.00/\$ 55.00

Adult Swim Lessons

June 18, 20, 25, 27, July 2, 9

Open to ages 16 & over

Fee: \$ 30/ \$55 non resident

****Any child not picked up within 15 minutes after the program ends each day will be charged \$ 25 per time*****

OPEN GYM

SESSION 1: June 18—July 6

-No open gym on July 4-

SESSION 2: August 13-24

Children entering 1st -6th grade

Monday-Friday: 8am to 3:00 pm

Children must bring their own snacks and lunch

Fee \$ 5.00 per day, per child

SUMMER DAY CAMP

July 9 - August 10

Open to children entering 1st—6th gr.

Monday- Friday: 10am -3 pm

Children must bring a lunch

No microwavable items allowed

Fee: \$75.00/\$100 non resident

PAINT, READ & PLAY—A.M. Session

MUST BE ENROLLED IN S.D.C. TO QUALIFY FOR THIS PROGRAM

July 9- Aug. 10-Mon.—Fri. 8 am to 10 am

Fee: \$25/\$50 non resident

PAINT, READ & PLAY -PM Session

MUST BE ENROLLED IN S.D.C. TO QUALIFY FOR THIS PROGRAM

July 9 - Aug. 10. Mon-Fri. 3pm-5pm

Fee\$25/ \$50 non-resident

JUNIOR LEADER PROGRAM

July 9—August 10

Open to teens entering 7th & 8th grade

Monday—Friday: 10am to 3pm

Limited to the first 20 registered

Children must bring their own lunch-

No microwavable items allowed

Fee: \$50/\$75 non resident

MINI CAMP

July 9—August 10

open to ages 3 (potty trained, no diapers) to 5 years old (entering Kindergarten)

Classes are limited to 15 per session.

CHILDREN MAY REGISTER FOR ONE SESSION ONLY!

Session 1: Mon. & Wed. 9am to 12 noon

Session 2: Mon. & Wed. 12 noon - 3pm

Session 3: Tues. & Thurs. 9am to 12 noon

Session 4: Tues. & Thurs. 12 noon to 3pm

\$ 50/\$75 non-resident

BRAWLEY TEEN CENTER

220 Magnolia St.

Open to ages 13-18 only

Monday—Friday 5pm to 9 pm

(760) 344-8040



ZUMBA CLASSES

You may register with Instructor for each class

ZUMBA WITH LAURA—AM

June 18—Aug. 23

AGES 16+ Mon., Wed. & Thurs.

7 am to 8 am in the Lions Center

Fee: \$25/month or \$ 5 per class

ZUMBA WITH LAURA -PM

AGES 16+-Mon. & Wed. 6pm to 7pm

in the Lions Center

Fee: \$25/month or \$ 5 per class

AQUA ZUMBA WITH TAMEE

"Zumba in the Pool"

May 30—August 29

Ages 16+: Mon. & Wed. 7pm to 8 pm

Fee: \$ 25 month/\$ 5.00 per class

ZUMBA WITH JACKIE

Ages 16+ Mon., Tues. & Wed.

6:15 pm to 7:15 pm at the Del Rio

Community Center, 1501 "I" St.

\$25 month or \$5 per class



BRAWLEY SENIOR CENTER

For information and activities

(760) 344-3154

A Newly Remodeled Sr. Center coming soon, 575 "J" St.



BLAKE DAVIS SKATE PARK

Located on the corner of 3rd & Magnolia St.

Open 7 days a week

8am to 10 pm. Seasonal hours vary.

Please follow all posted rules.



CARLSON GRACIE BRAWLEY

JIU-JITSUI: Instructor:

Jorge Ramirez

Ages 6— Adult

Kids Class: Wed & Fri. 6:15—7:15 pm

Adults: Wed & Fri. 7:30 pm to 9:00 pm

Classes are held in the Teen Center

Fee: \$ 50 per month.

Uniform may be purchased with the Instructor.



KARATE CLASS

INSTRUCTOR: ALBERTO CRISTERNA

AGES 6-ADULT

Classes are Tuesday & Thursday

6pm-7pm in the Lions Center Conf.

room. Please arrive 15 minutes prior

to class to register with the

instructor

PILOXING CLASS

Instructor: Laura Blake

***This workout is a fusion of boxing and standing pilates principles ***

Tues. & Thurs. 6pm to 7pm in the Lions Center

Fee: \$ 30/month or \$5 per class



DS ARTS CLASSES

INSTRUCTOR: DEB SMERDON

Classes will be held at DS Arts Studio and Gallery located at 180 C North Plaza. Registration will be taken at this location. For info: 760-554-2193

SUMMER READING PROGRAM

WHEN

**Starting on
June 21st & 22nd**



WHERE

Brawley Public Library

400 Main St, Brawley, CA 92227 Fridays 10:00 am

Del Rio Branch

1501 "I" St, Brawley, CA 92227 Thursdays 5:30 pm



**Rock and Roll
to the Library**

**FEATURING • Music • Games • Special Guests • Talent Shows •
Prizes • Reading • Surprises • Rhythm • FUN!**

(760)344-1891

**YOU ARE INVITED TO
THE
Libraries™
Rock!**

**2018 Summer Reading
Program**

HOW THE PROGRAM WORKS

1. Children, teens, and adults can register for a variety of programs.
2. You may register for the reading program any time starting June 15, 2018.
3. You'll receive a logbook to track your hours or record the book titles you read this summer.
4. You'll sign a contract with the librarian to decide how many books or hours you plan to read.
5. We'll be offering a variety of programs, giveaways, and contests all summer, so pick up a list of events and drop in as often as possible.
6. Everyone will be invited to a final party with certificates and rewards for those who finish their contract.

**THE LIBRARY WELCOMES
CHILDREN, TEENS, AND ADULTS
OF ALL ABILITIES.**

PROGRAMA DE LECTURA DE VERANO

CUÁNDO
A partir del
21 & 22 de Junio



DÓNDE
Biblioteca Pública de
Brawley

400 Main St, Brawley, CA 92227 Viernes 10:00 am

Sucursal Del Rio

1501 "I" St, Brawley, CA 92227 Jueves 5:30 pm



Rock and Roll
to the Library

HABRÁ · Música · Juegos · Invitados Especiales · Concursos de
Talento · Premios · Lectura · Sorpresas · Ritmo · Diversión
(760)344-1891

USTED ESTÁ
INVITADO A
Libraries™
Rock!

Programa de Lectura de
Verano para el 2018

CÓMO FUNCIONA EL **PROGRAMA**

1. Los niños, jóvenes y adultos pueden inscribirse en una variedad de programas.
2. Pueden registrarte para los programas de lectura a partir del 15 de Junio.
3. Recibirán un diario para registrar los títulos de los libros que leas este verano.
4. Firmaran un contrato con la biblioteca para decidir cuantos libros o minutos planean leer.
5. Estaremos ofreciendo una variedad de programas, regalos y concursos todo el verano así que busca la lista de eventos y pasa por la biblioteca tan a menudo como puedas.
6. Todos serán invitados a la fiesta final con certificados y premios para aquellos que cumplan su contrato.

LA BIBLIOTECA DA LA
BIENVENIDA A NIÑOS, JÓVENES
Y ADULTOS DE TODAS LAS
CAPACIDADES.



RECORD OF BUILDING PERMITS

5/1/2018

April 2018

Prepared by: Oscar Escalante, Interim Building Official

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
04/02/18	27498	Diffusion Tank	047-010-029	57 East Shank Road	One World Beef	Pemcon, Inc.	\$25,000.00
04/02/18	27499	Inspection Fee Only	047-180-027	1677 "A" Street	Tom Charlton	Aguirre's Roofing	N/A
04/04/18	27500	Electrical	046-335-030	1184 Ash Street	Cindy & Daniel Hardie	Owner	N/A
04/04/18	27501	Sign	048-430-002	1050 S. Brawley Ave., #105	Game Stop	Carlos Neon Signs	\$5,000.00
04/04/18	27502	Electrical	048-122-007	591 Willard Avenue	Derek Smelser	Owner	N/A
04/04/18	27503	Remodel Bedroom	046-204-004-000	142 "E" Street	John A. Wadell	Owner	\$3,000.00
04/04/18	27504	Solar Panel	046-363-033	1030 Pine Court	Jose Aguilar	Paradise Renewables	N/A
04/06/18	27505	Patio	047-430-017	1550 River Drive	Valente Redondo	Owner	\$4,836.00
04/06/18	27506	Porch	046-173-017	151 "C" Street	Rafael & Guadalupe Castro	Owner	\$6,720.00
04/06/18	27507	Remodel Houses	047-361-012	1087 & 1087 1/2 "E" Street	Roberto Lopez	Owner	\$4,500.00
04/09/18	27508	Solar & Elect. Panel	047-461-060	658 Abel Velasco Street	Maria Villaseñor	Highlands Energy	N/A
04/09/18	27509	Inspection Fee Only	047-345-08	121 North 8th Street	Ciudad Plaza	Owner	N/A
04/10/18	27510	Reroof	047-430-019-000	1608 River Drive	Katherine Smith	Aguirre's Roofing	\$4,900.00
04/10/18	27511	Right of Way	049-181-034-000	668 South Imperial Avenue	Cecilia Avalos	J&A Plumbing	N/A
04/11/18	27512	Patio	046-363-020	1024 Walnut Court	Jesus & Karla Campos	Owner	\$3,000.00
04/11/18	27513	Electrical	046-343-008	966 Eucalyptus Avenue	Joseph Yeong	Red One Electric	N/A
04/11/18	27514	Patio	047-155-016	640 North Cesar Chavez St.	Felipe de Jesus Chavez	Owner	\$9,000.00
04/11/18	27515	Mechanical	046-222-008	633 West "E" Street	Richard Sotelo	Baeza's Heating & Cooling	N/A
04/11/18	27516	Mechanical	049-081-013	435 "I" Street	Erlinda Eaton	Baeza's Heating & Cooling	N/A
04/13/18	27517	Electrical	037-160-045	30 Shank Road	Benson Farms, LLC	Omega Electric	N/A
04/16/18	27518	Electrical	047-122-030	680 North 5th Street	Clyde & Jennie Spence	Owner	N/A
04/16/18	27519	Mechanical	046-162-016	371 West "D" Street	David Diaz	Lopez Air Conditioning	N/A
04/16/18	27520	Inspection Fee Only	046-142-020	516 North 2nd Street	Vicente Ramirez	Owner	N/A
04/16/18	27521	Mechanical	048-173-017	633 Marilyn Avenue	Janice Shank	Baeza's Heating & Cooling	N/A
04/16/18	27522	Mechanical	047-180-035-000	1642 River Drive	Oscar Carrillo	Baeza's Heating & Cooling	N/A
04/16/18	27523	Reroof	048-250-043	4275 Dogwood Road	Joseph Manning	Owner	\$5,000.00
04/16/18	27524	Slab	046-351-023	1133 Pecan Street	Robert R. Ramos	Owner	\$8,300.00
04/16/18	27525	Patio	046-349-023	885 Hickory Court	Susan Castillo	Owner	\$5,000.00
04/17/18	27526	ADA Upgrades	046-192-028	201 West Main Street	Tesoro Refining & Marketing	DiMaggio Maintenance	\$15,000.00
04/17/18	27527	ADA Upgrades	048-051-009	104 West Main Street	Tesoro Refining & Marketing	DiMaggio Maintenance	\$15,000.00
04/18/18	27528	Mechanical	049-213-020	675 S. Palm Avenue, #18, 2	I.V. Housing Authority	J&S Air Conditioning	N/A



RECORD OF BUILDING PERMITS

April 2018

Prepared by: Oscar Escalante, Interim Building Official

5/1/2018

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
04/18/18	27529	Mechanical	047-050-003	1060 N. Imp. Ave., #89,90,98	I.V. Housing Authority	J&S Air Conditioning	N/A
04/18/18	27530	Reroof	048-074-004	411 South Rio Vista	Mike Mohamed	Dan Boyen	\$15,000.00
04/18/18	27531	Patio	046-191-016	242 West "D" Street	Jorge Fernandez	Owner	\$7,000.00
04/20/18	27532	Solar & Elect. Panel	047-461-059	668 Abel Velasco Street	Daniel Luna	Red One Electric	N/A
04/20/18	27533	Awning	048-272-005	750 South 3rd Street	Steve Hamby	Westerner Products, Inc.	\$2,300.00
04/20/18	27534	Electrical	049-132-066	450 "J" Street	Christina Carrillo	Owner	N/A
04/24/18	27535	Remodel House	048-133-005	256 West "J" Street	Kate Elmore	George Mitchell Builders	\$18,700.00
04/24/18	27536	Right of Way	N/A	Various Locations	City of Brawley	So. Cal Gas	N/A
04/24/18	27537	Right of Way	N/A	Various Locations	City of Brawley	So. Cal Gas	N/A
04/24/18	27538	Patio	048-300-038	445 Julia Drive	Carlton King	Owner	\$2,000.00
04/25/18	27539	Mechanical	048-352-009	1085 Calle del Sol	Rafael Meza	Desert Air Conditioning	N/A
04/25/18	27540	Mechanical	047-430-019	1608 River Drive	Katherine Smith	Desert Air Conditioning	N/A
04/26/18	27541	Mechanical	049-223-012	653 South Eastern Avenue	Mary Helen Soto	Arctic Air Conditioning	N/A
04/26/18	27542	Mechanical	049-111-004	1030 "H" Street	Isaac Esquerro	AJ Airtech	N/A
04/27/18	27543	Right of Way	048-052-003	126 Main Street	One Drop Café	Tenant	N/A
04/27/18	27544	Mechanical	048-084-005	226 West "I" Street	Elizabeth Kern	Locke Air Conditioning	N/A
04/27/18	27545	Mechanical	047-345-007-000	718 "E" Street	Working Alternatives	Locke Air Conditioning	N/A
04/27/18	27546	Electrical	046-341-004	991 Eucalyptus Avenue	Dewey Belew	Stills Electric	N/A
04/30/18	27547	Electrical	046-181-002	212 "B" Street	Exit Imperial Realty	Owner	N/A
04/30/18	27548	Inspection Fee Only	047-320-078-000	1639 "I" Street	Antonio Sanchez	Owner	N/A
04/30/18	27549	Remodel House	047-132-014	741 Magnolia Street	James Taylor	Owner	\$6,000.00
04/30/18	27550	Living Room Expansion	048-333-011	886 David Street	Pedro Collo	Owner	\$5,850.00